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1992
Annual Report
of
Gilmanton, New Hampshire

The Copp Cemetery 1775

On June 20, 1992, the citizens of Gilmanton commemorated the return of eleven original headstones to the Copp Cemetery. The stones, being lost from the Cemetery many years ago, were returned by Old Sturbridge Village where they had been recently located.

The history of each stone as well as its proper location was researched and identified. The stones were repaired and erected at their original sites.

A portion of Gilmanton's history was reclaimed and preserved for our future.

Annual Report

of the

Town Officers

for

The Fiscal Year Ending
December 31, 1992

and of the

School District

for

The Year Ending
June 30, 1992

The 1992 Town Report is dedicated to A. Richard Price in appreciation of his 49 years of service to the Town of Gilmanton and the State of New Hampshire in his Role as Town Forest Fire Warden. In 1943 Richard Price was appointed by the State of New Hampshire to be Gilmanton's Forest Fire Warden, a position previously held by Arthur Durgin. During the course of his nearly half century of service Richard Price was responsible for the issuance of Fire Permits to residents of the community as well as the forest fire suppression effort. Many residents of Gilmanton have had the opportunity to serve under the leadership of Richard Price during this period. In addition to his Forest Fire Warden appointment, Richard Price also served the community as Fire Chief of the Gilmanton Hills Fire Department during the 1950's.

A. Richard Price is a true example of the volunteer spirit common to New Hampshire. His no nonsense approach to accomplishing the task at hand has proven over the years to be effective and respected by our community. We the citizens of the Town of Gilmanton, extend to you our appreciation and thanks for a job well done.

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TOWN OFFICIALS

REPRESENTATIVES TO GENERAL COURT (2 Yr. Term)

Alice S. Ziegra (Alton)	1994
Paul A. Golden (Barnstead)	1994

MODERATOR (2 Yr. Term)

George B. Roberts, Jr.	1994

SELECTMEN (3 Yr. Term)

David H. Russell, Chairman	1993
H.L. "Pete" Osler	1994
Pauline L. Marriott	1995

TOWN CLERK/TAX COLLECTOR (3 Yr. Term)

Elizabeth R. Smithers	1993

TREASURER (1 Yr. Term)

Evelyn O. Forsyth	1993

ROAD AGENT (1 Yr. Term)

Edward H. Budroe	1993

POLICE DEPARTMENT

Chief Maurice R. Salmon II
Sergeant Vincent A. Baiocchetti, III
Officer James A. Barnard
Officer Rick Bolduc
Officer Brad Ford
Officer Jack Schaffnit
Officer James Topham
Officer Robert Freese
Officer Loren Ackerman
Kathleen R. Royce, Secretary

FIRE DEPARTMENT

Chief Norman W. Skantze, EMT-1
Deputy Chief Paul J. Hempel III, EMT-D
Deputy Chief Carl E. Moorehead, EMT-1

BUILDING INSPECTIONS

Norman W. Skantze
Carl E. Moorehead

HEALTH OFFICER

Norman W. Skantze

SUPERVISORS OF CHECKLIST (6 Yr. Term)

Elayne N. Cole	1994
Marion S. McIntyre	1996
Candace L. Daigle	1998

REPRESENTATIVES TO LAKES REGION PLANNING COM.
Carolyn M. Baldwin
George Twigg III

TRUSTEES OF TRUST FUNDS (3 Yr. Term)

Barbara L. Spangler	1993
George F. Kelley	1993
Melba C. LaRoche	1994
Raymond Scheublin	1994
Winston M. Barney	1995

BOARD OF EDUCATION (3 Yr. Term)

Roger G. Burlingame, Appointed	1993
Linnie M. Page *	1993
William Philpot, Jr.	1993
Cheryl D. Stafford	1994
Ralph G. Forsyth	1995
John P. Ball	1995

TRUSTEES OF LIBRARIES (3 Yr. Term)

Carolyn M. Kelley	1993
Marion S. McIntyre	1994
Pauline E. Downing	1995

BUDGET COMMITTEE (3 Yr. Term)

Raymond M. Daigle	1993
David W. Allen	1993
Robert L. Potter	1993
Francis C. White*	1993
George A. Boley, Appointed	1993
William F. Day	1993
A. Harvey Gardner, Appointed	1993
Frank C. Bosiak	1994
Robert A. Perley	1994
Bonnie H. Whelan	1994
Winston M. Barney	1995
Richard Hartman*	1995
Walter H. Skantze	1995
Thomas W. Smithers IV	1995

TRUSTEES OF CEMETERIES (3 Yr. Term)

Marion S. McIntyre	1993
Candace L. Daigle	1994
H.L. "Pete" Osler	1995

APPOINTED COMMITTEES

PLANNING BOARD (3 Yr. Term)

David W. Allen	1993
Finn P. Posner	1993
Gilbert D. Boyd, Jr. Alternate	1994

Carolyn W. Baldwin	1994
George Twigg III	1994
Chester T. Francis	1995
Sarah C. Thorne	1995
Nancy L. Girard, Alternate	1993
David H. Russell, Selectmen	
Candace L. Daigle, Planning Administrator	
Kammi Anderson-Ferre, Executive Assistant	

ZONING BOARD OF ADJUSTMENT (3 Yr. Term)

Pauline L. Marriott *	1993
Henry V. Page	1993
John O'Shea Jr.	1993
William Angevine	1994
Nancy H. Hemlin	1994
Robert L. Spotts, Chairman	1995
Rachel F. Pickowicz, Executive Assistant	

CONSERVATION COMMISSION (3 Yr. Term)

John L. Thompson	1993
Dean M. Bennett	1994
Dana A. Aylward	1995
William L. Foster, Chairman	1995
Robert Richards	1995

PARKS & RECREATION COMMISSION (3 Yr. Term)

Gary Lines, Chairman	1993
Cheryl D. Stafford	1993
Suzanne B. Schott	1994
Joseph F. Downing	1994
Nancy J. Lines	1995

HISTORIC DISTRICT COMMISSION (3 Yr. Term)

Perry W. Onion	1993
George B. Roberts, Jr., Chairman	1994
William Angevine	1994
David J. Bartlett, Alternate	1994
David W. Allen	1995
H.L. "Pete" Osler, Selectmen	
Rachel F. Pickowicz, Executive Assistant	

BOARD OF FIRE COMMISSIONERS

Earl E. Guyer, Jr., Chairman
Raymond M. Daigle
Paul J. Hempel, Jr.
Wayne N. Gustafson
George Shute, Clerk
Norman W. Skantze, Fire Chief

BALLOT INSPECTORS

Mildred H. Aylward	1993
Jean E. Chmielecki	1993
Elizabeth A. Hughes	1993
Brenda L. Currier	1993

ADVISORY BOARDS

HIGHWAY COMMITTEE (Appointed 3 Yr. Term)

Thomas W. Smithers III *	1993
Philip E. McIntyre*	1994
Frank C. Bosiak, Sr.	1995
Willis E. Hyslop Sr.	1995
Herman H. Kardinal Jr.	
Buzzie French	

TOWN BUILDINGS COMMITTEE

Helene E. Roberts, Chairman
Sarah B. Harris, Secretary
George F. Kelley
Nancy J. Lines

GILMANTON RECYCLING COMMITTEE

Carol Shute
Ellen C. Gershun
Dean M. Bennett
Jean H. Stack
John L. Frick, II
Marlene G. Faucher

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Gilmanton in the County of Belknap in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Gilmanton Academy in said Gilmanton on Tuesday, the Ninth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

ARTICLE 2: Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: To allow greater flexibility in determining the number of parking spaces for a specific use based on the actual need. Applicants can apply for a waiver of the standards along with their Site Plan Review and will not have to apply to the ZBA for a Variance.

Amendment: Amend Article III.G.2., Off Street Loading and Parking to: "All proposed new development shall provide for adequate off-street parking spaces in accordance with the Site Plan Review Regulations." Eliminate remainder of "Parking Standards".

Amendment: Amend Article XV. Definitions by adding: "Parking Space - An off-street space available for the parking of one motor vehicle as regulated by the Site Plan Review Regulations."

ARTICLE 3: Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: To allow the Town to regulate a hunting preserve by creating a new Use under Table 1 for someone wishing to dedicate land for use as a hunting preserve which would be stocked with wildlife for scheduled hunting.

Amendment: Amend Article IV. Table 1. Permitted Uses and Special Exceptions to add: "Hunting Preserve***"; allowed by "E" Special Exception in the Rural and Conservation Zones; "N" not allowed in the Village and Business Zones. ADD: Footnote "***As a minimum, Hunting Preserves must comply with the Regulations of the New Hampshire Department of Fish & Game."

Amendment: Amend Article XV. Definitions by adding: "Hunting Preserve—an operation on privately owned or leased property which provides an opportunity for taking wildlife that have been placed on the property for such purposes, whether operated commercially or non-profit."

ARTICLE 4: Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: To clarify that the intent of the existing Article is to allow building on lots that are smaller than that currently allowed by the Ordinances and Regula-

tions, as long as all other requirements are complied with and the conditions stated in the Article are met.

Amendment: Amend Article VII.C.2. Non-conforming Uses, Lots & Structures to: "A non-conforming lot which does not meet current zoning and subdivision requirements as to minimum required lot size, and which is not adjacent to other land in the same ownership may be used for building purposes only if a septic system design, approved by the State of New Hampshire is submitted; any encroachment waivers for septic system or well setbacks as required by the State of NH have been obtained; all applicable state regulations have been met and the existing lot and proposed use conform to all other requirements of this ordinance except minimum lot size."

ARTICLE 5: Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: To clarify that the intent of the existing Article is to exempt Artificial Ponds smaller than 10 acres from this definition.

Amendment: Amend Article XV. Definitions by adding: "Water Bodies – Including rivers, lakes, natural ponds, and artificial ponds larger than 10 acres."

ARTICLE 6: Are you in favor of the adoption of Amendment #5 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: Create a new Use under Table 1 which allows for more activity than a Home Occupation, but is still allowed in all Zones in the Town, although some zones would require a Special Exception.

Amendment: Amend Article IV. Table 1. Permitted Uses and Special Exceptions to add: "Cottage Industry"; "P" permitted in the Business Zone; allowed by "E" Special Exception in the Village, Rural and Conservation Zones.

Amendment: Amend Article IX.B.2. Board of Adjustment by adding: "f. Any additional requirements as found in Article X of this Ordinance shall be met."

Amendment: Add Article X. Additional Special Exception Criteria: "In addition to the Special Exception criteria outlined in Article IX of this Ordinance, the Board of Adjustment, in acting on an application for a Special Exception as noted below must find that the following conditions are also met.

A. COTTAGE INDUSTRY

1. The use must be conducted by an owner or residential tenant entirely within the owner's or residential tenant's existing dwelling or accessory building.
2. A maximum of six employees, including the owner or residential tenant is allowed.
3. Cottage Industries shall not include uses that generate noise, fumes, outside storage or other activities objectionable to neighboring properties.
4. Cottage Industries shall not include uses that require an unacceptable

frequency of major delivery traffic.

5. Cottage Industries shall not include uses that have an adverse impact on the character of the neighborhood.
6. Exterior lighting shall not adversely impact traffic or neighboring properties.
7. Cottage Industries shall also be regulated by the Site Plan Review Regulations.

Amendment: Existing Articles X. through XV. shall be sequentially renumbered upon adoption of new Article X.

Amendment: Amend Article XV. Definitions by adding: "Cottage Industry — The production, assembly, packaging and shipping of materials for sale off-site. Use does not include on-site retail or show room use. See Article X."

The following articles will be acted upon at the Gilmanton School on Saturday, March 13, 1993, at 10:00 a.m.

ARTICLE 7: To see if the Town will vote to appropriate the sum of $1,359,043 which represents the operating Budget said sum is exclusive of all Warrant Articles addressed.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars to purchase Office Equipment (Copier) for the Selectmen's Office. ($6000.00)

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars to defray expenses of Insurance Services Office Study (ISO). ($2500.00)

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of Nine Thousand Three Hundred Twenty-five for the purchase of a Town Clerk's Computer program and related hardware. ($9325.00)

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars for Document Restoration. ($1500.00)

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred dollars for the purchase of a Computer for the Planning Department. ($1800.00)

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Seven Hundred Dollars for the purchase of a new 1993 Police Cruiser. ($14700.00)

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred Dollars for the purchase of replacement radio and handguns for the Police Department. ($1700.00)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of One Hundred Ninety-five Thousand Four Hundred Eighteen Dollars, to purchase and equip a new Fire Truck to replace the 1959 Chevrolet Fire Truck. ($195,418.00) (Not recommended by the Budget Committee)

ARTICLE 16: If the foregoing Article 15 is adopted, to see if the Town will vote to authorize the Selectmen to borrow the sum of $195,418.00 and to issue Bonds and Notes of the Town. (Ballot Vote)

ARTICLE 17: To see if the municipality will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a new Fire Truck and to raise and appropriate the sum of Twenty-five Thousand Dollars to be placed in this fund. ($25000.00)

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of Seventy-Two Thousand Dollars, for the purchase of one Loader for the use of the Highway Department. ($72000.00) (Not recommended by Budget Committee)

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Dollars for Two Sanders for the use of the Highway Department. ($13000.00) ($3500 Not Recommended by Budget Committee)

ARTICLE 20: Shall we adopt the provisions of RSA 31:95-C to restrict the revenues from the Gilmanton Fire Department, Building Inspections Division, to expenditures for the purpose of purchasing and replacing the Fire Chief/ Building Official's Vehicle? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Fire Chief/Building Official's Vehicle Replacement Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue.

ARTICLE 21: Shall we adopt the provisions of RSA 31:95-C to restrict the revenues from the Gilmanton Fire Department Ambulance Service, to expenditures for the purpose of Ambulance/Rescue Vehicle Replacement? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Ambulance/Rescue Vehicle Replacement Fund, separate from the General Fund. Any surplus in said fund shall not be deemed part of the General Fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue.

ARTICLE 22: To see if the Town will vote to authorize the Selectmen to convey the property located at Route 107, Gilmanton, New Hampshire, Tax Map 1 Lot 28/1/0600, conveyed to the Town of Gilmanton by a Tax Deed dated May 11, 1992 recorded in the Belknap County Registry of Deeds at Book 1209, Page 907, to New Dartmouth Bank upon receipt of outstanding delinquent real estate taxes, taxes and interest that would have been assessed if the property had not been deeded to the Town and other expenses incurred by the Town.

ARTICLE 23: To see if the Town will vote to authorize the Selectmen to incur debts for Temporary Loans in anticipation of taxes.

ARTICLE 24: To see if the Town will vote to authorize the Selectmen to apply

for, receive and expend Federal and State grants which may become available during the course of the year, in accordance with RSA 31:95-e, and also to apply for, accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money.

ARTICLE 25: To see if the Town will vote to authorize library trustees to apply for, accept and expend funds from federal, state or private sources gifts or grants in accordance with RSA 202-A:4-c.

ARTICLE 26: To see if the Town will vote to authorize Selectmen to accept donations of real property.

ARTICLE 27: To see if the Town will vote to authorize the Selectmen to accept donations of personal property in accordance with RSA 31:95-c.

ARTICLE 28: To see if the Town will vote to authorize the Board of Selectmen to accept the dedication of any street shown on a subdivision plat approved by the Planning Board, provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their agent.

ARTICLE 29: To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

ARTICLE 30: To see if the Town will vote to authorize the Selectmen to sell by sealed bid or public auction and convey such vehicles and equipment as they deem surplus to the Town's needs.

ARTICLE 31: To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's Deed. Such conveyance shall be by deed following a public auction or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

ARTICLE 32: To hear the reports of any Committees chosen and pass any votes relative thereto.

Given under our hands and seal, this twenty-second day of February, in the year of our Lord nineteen hundred and ninety-three.

David H. Russell, Chairman
H. L. "Pete" Osler
Pauline L. Marriott
Selectmen of Gilmanton

A true copy of Warrant – Attest:
David H. Russell
H. L. "Pete" Osler
Pauline L. Marriott
Selectmen of Gilmanton

TOWN OF GILMANTON
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENSES INCURRED
YEAR ENDED DECEMBER 31, 1992

Title of Appropriation	Appropriation	Expenses Incurred	(Over) Under Expended	1992 Carried Forward
Executive Office	$ 44,217	$ 48,956	($ 4,739)	
Election, Registration	7,529	6,666	863	
Financial Administration	87,818	80,124	7,694	
Assessing of Property	7,559	10,923	(3,364)	
Legal Expenses	25,300	25,710	(410)	
Planning, ZBA & Hist	16,850	14,281	2,569	
General Gov. Buildings	31,100	35,300	(4,200)	
Cemeteries	2,250	2,236	14	
Insurances	44,500	40,688	3,812	
Police Department	199,379	193,968	5,411	
Ambulance Department	49,825	51,995	(2,170)	
Fire Department	86,510	93,412	(6,902)	
Building Department	35,830	32,406	3,424	
Highway Administration	106,900	120,596	(13,696)	
Highwy., Summer & Winter	339,213	360,265	(21,052)	
Block Grant - Capital	73,788	47,008	0	26,780
Bridges Repair & Maint	48,424	44,424	0	4,000
Solid Waste Disposal	128,200	115,537	12,663	
Health Agencies	21,368	21,368	0	
General Assistance	35,000	27,575	7,425	
Parks and Recreation	9,435	10,528	(1,093)	
Libraries	1,450	1,450	0	
Patriotic Purposes	335	335	0	
Conservation Commission	600	484	116	
Principal, Long Term Notes	47,500	47,500	0	
Interest, Long Term Notes	35,900	35,876	24	
Interest on Tax Refunds	1,000	0	1,000	
Interest, Tax Antic. Notes	20,000	1,060	18,940	
TOTAL	$1,507,800	$1,470,690	$ 6,331	$30,780
Appropriations Carried into 1992				
Dump Study	3,638	3,638		
Revaluation	21,727	8,562		13,165
Roads	29,328	29,328		
GRAND TOTAL	$1,562,493	$1,512,218	$ 6,331	$43,945

MS-7

Acct. No.	SOURCE OF REVENUE TAXES	W.A. No.	1 *Estimated Revenues Prior Year (omit cents)	2 Actual Revenues Prior Year (omit cents)	3 Selectmen's Budget Ensuing Fiscal Year (omit cents)	4 Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		2,020	3,014	1,000	1,000
3180	Resident Taxes					
3185	Yield Taxes		10,800	10,794	10,000	10,000
3186	Payment in Lieu of Taxes					
3190	Int. & Pen. on Delinquent Taxes		120,000	134,596	120,000	120,000
	Inventory Penalties		6,800			
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits			466	500	500
3220	Motor Vehicle Permit Fees		150,000	180,104	150,000	150,000
3290	Other Licenses, Permits & Fees		2,050	1,793	1,500	1,500
	FROM FEDERAL GOVERNMENT					
	FROM STATE					
3351	Shared Revenue		24,912	37,375	35,000	35,000
3353	Highwey Block Grant		73,788	73,788	84,182	84,182
3354	Water Pollution Grants					
3356	State & Fed. Forest Land Reimb.		1,094	1,417	1,000	1,000
3357	Flood Control Reimbursement					
3359	Other			306	200	200
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues					
	CHARGES FOR SERVICES					
3401	Income from Departments		16,500	27,015	16,500	16,500
3409	Other Charges		300			
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		32,500	38,492	5,000	5,000
3502	Interest on Investments		15,000	17,368	15,000	15,000
3509	Other		7,500	19,992	10,000	10,000
	INTERFUND OPERATING TRANSFERS FROM					
3914	Proprietary Funds					
	Sewer					
	Water					
	Electric					
3915	Capital Reserve Funds		68,424	68,655	0	0
3916	Trust and Agency Funds youth services		950		0	0
	OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds		2,571		0	0
	Fund Balance:					
	Items Voted From Surplus					
	Remainder of Surplus					
	TOTAL REVENUES AND CREDITS		535,209	615,175	450,882	450,882

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form

Total Appropriations 1,431,068

Less: Amount of Estimated Revenues, Exclusive of Property Taxes 450,882

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 980,186

BUDGET OF THE TOWN OF GILMANTON, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

4W6V
02-16-1993 TOWN OF GILMANTON, NH PAGE 1
EXPENDITURE REPORT

ACCOUNT NUMBER DESCRIPTION	BUDGETED	EXPENDED 12/01 THRU 12/31/92	EXPENDED Y-T-D	ENCUMBERED	REMAINING AMOUNT	PCT. REM.
MS-5 4130 EXECUTIVE::						
TOTALS- MS-5 4130 EXECUTIVE:::	44217.00	3367.94	48955.67	0.00	-4738.67	-11%
MS-5 4140 ELECTION, REG & VITAL STATS::						
TOTALS- MS-5 4140 ELECTION, REG & VITAL STATS:::	7529.00	-3.10	6666.05	0.00	862.95	11%
MS-5 4150 FINANCIAL ADMINISTRATION::						
TOTALS- MS-5 4150 FINANCIAL ADMINISTRATION:::	87818.00	6605.44	80124.11	0.00	7693.89	9%
MS-5 4152 REVALUATION OF PROPERTY::						
TOTALS- MS-5 4152 REVALUATION OF PROPERTY:::	7559.00	708.50	10922.72	0.00	-3363.72	-44%
MS-5 4153 LEGAL EXPENSES::						
TOTALS- MS-5 4153 LEGAL EXPENSES:::	25300.00	-843.72	25710.31	0.00	-410.31	-2%
MS-5 4155 PERSONNEL ADMINISTRATION::						
TOTALS- MS-5 4155 PERSONNEL ADMINISTRATION:::	0.00	0.00	0.00	0.00	0.00	0%
MS-5 4191 PLANNING & ZONING::						
TOTALS- MS-5 4191 PLANNING & ZONING:::	16850.00	-3791.85	14280.71	0.00	2569.29	15%
MS-5 4194 GENERAL GOVERNMENT BUILDING::						
TOTALS- MS-5 4194 GENERAL GOVERNMENT BUILDING:::	31100.00	8005.67	35299.95	0.00	-4199.95	-14%
MS-5 4195 CEMETERIES::						
TOTALS- MS-5 4195 CEMETERIES:::	2250.00	57.00	2235.54	0.00	14.46	1%
MS-5 4196 INSURANCES NOT OTHERWISE ALLOC						
TOTALS- MS-5 4196 INSURANCES NOT OTHERWISE ALLOC:	44500.00	0.00	40688.00	0.00	3812.00	9%
MS-5 4210 POLICE::						
TOTALS- MS-5 4210 POLICE:::	199379.00	15265.57	193967.85	0.00	5411.15	3%
MS-5 4215 AMBULANCE::						
TOTALS- MS-5 4215 AMBULANCE:::	49825.00	7822.34	51995.11	0.00	-2170.11	-4%
MS-5 4220 FIRE::						
TOTALS- MS-5 4220 FIRE:::	86510.00	9290.53	93411.83	0.00	-6901.83	-8%
MS-5 4240 BUILDING INSPECTION::						
TOTALS- MS-5 4240 BUILDING INSPECTION:::	35830.00	2675.69	32406.29	0.00	3423.71	10%
MS-5 4311 ADMINISTRATION - HIGHWAY, ETC:						
TOTALS- MS-5 4311 ADMINISTRATION - HIGHWAY, ETC::	106900.00	10017.22	120596.28	0.00	-13696.28	-13%
MS-5 4312 HIGHWAYS AND STREETS::						
TOTALS- MS-5 4312 HIGHWAYS AND STREETS:::	413001.00	23857.93	407273.01	0.00	5727.99	1%
MS-5 4313 BRIDGES::						
TOTALS- MS-5 4313 BRIDGES:::	48424.00	18903.65	44424.00	0.00	4000.00	8%

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EXPENDITURE REPORT

ACCOUNT NUMBER DESCRIPTION	BUDGETED	EXPENDED 12/01 THRU 12/31/92	EXPENDED Y-T-D	ENCUMBERED	REMAINING AMOUNT	PCT. REM.
MS-5 4324 SOLID WASTE DISPOSAL::						
TOTALS- MS-5 4324 SOLID WASTE DISPOSAL:::	128200.00	9913.69	115536.53	0.00	12663.47	10%
MS-5 4415 HEALTH AGENCIES & HOSPITALS::						
TOTALS- MS-5 4415 HEALTH AGENCIES & HOSPITALS:::	21368.00	3450.00	21368.00	0.00	0.00	0%
MS-5 4442 DIRECT ASSISTANCE::						
TOTALS- MS-5 4442 DIRECT ASSISTANCE:::	35000.00	1503.27	27575.25	0.00	7424.75	21%
MS-5 4520 PARKS AND RECREATION::						
TOTALS- MS-5 4520 PARKS AND RECREATION:::	9435.00	78.91	10527.86	0.00	-1092.86	-12%
MS-5 4550 LIBRARY::						
TOTALS- MS-5 4550 LIBRARY:::	1450.00	0.00	1450.00	0.00	0.00	0%
MS-5 4583 PATRIOTIC PURPOSES::						
TOTALS- MS-5 4583 PATRIOTIC PURPOSES:::	355.00	0.00	355.00	0.00	0.00	0%
MS-5 4611 ADMINISTRATION, CONSERVATION::						
TOTALS- MS-5 4611 ADMINISTRATION, CONSERVATION:::	600.00	23.55	483.55	0.00	116.45	19%
MS-5 4711 PRIN - LONG TERM BONDS & NOTES						
TOTALS- MS-5 4711 PRIN - LONG TERM BONDS & NOTES:	47500.00	0.00	47500.00	0.00	0.00	0%
MS-5 4721 INT - LONG TERM BONDS & NOTES:						
TOTALS- MS-5 4721 INT - LONG TERM BONDS & NOTES::	35900.00	0.00	35876.25	0.00	23.75	0%
MS-5 4722 INTEREST - TAX REFUNDS						
TOTALS- MS-5 4722 INTEREST - TAX REFUNDS:	1000.00	0.00	0.00	0.00	1000.00	100%
MS-5 4723 INTEREST - TAX & REV ANT NOTES						
TOTALS- MS-5 4723 INTEREST - TAX & REV ANT NOTES:	20000.00	0.00	1060.01	0.00	18939.99	95%
GRAND TOTALS:	1507800.00	116908.23	1470689.88	0.00	37110.12	2%

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ACCOUNT NUMBER / DESCRIPTION	1992 ADOPTED BUDGET	1992 EXPENDED AMOUNTS	1993 DEPARTMENT REQUESTS	1993 BUDGET COMM RECOMMENDED
CATEGORY++++ 41 GENERAL GOVERNMENT:				
MS-5 4130 EXECUTIVE::				
FUNCTION 41301 BOARD OF SELECTMEN				
01-41301-110-00 SALARY - STAFF	20191.00	19400.88	25000.00	20384.00
01-41301-120-10 SALARY - SEC/CLERK SELECTMEN	0.00	832.68	0.00	0.00
01-41301-130-00 SALARY - BOARD OF SELECTMEN	6000.00	6000.12	6000.00	6000.00
01-41301-200-00 FRINGES - SELECTMEN	10000.00	7598.03	10000.00	6103.08
01-41301-200-01 WC & UI - SELECTMEN	0.00	0.00	0.00	2209.92
TOTALS- FUNCTION 41301 BOARD OF SELECTMEN:	36191.00	33831.71	41000.00	34697.00
FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT.				
01-41309-240-00 TUITION REIMB. SEL EXP	500.00	90.00	500.00	500.00
01-41309-341-00 TELEPHONE - SELECTMEN (EXEC)	1750.00	1587.70	1750.00	1500.00
01-41309-343-00 ADVERTISING & NOTICES SELECTME	500.00	370.72	500.00	400.00
01-41309-550-10 PRINTING - TOWN REPORT	3776.00	3850.00	4000.00	3850.00
01-41309-560-00 DUES & SEMINARS - SELECTMEN	1500.00	1259.86	1500.00	1200.00
01-41309-570-00 SERVICES - EXECUTIVE	0.00	812.50	1500.00	0.00
01-41309-800-20 OTHER CHARGES & EXPEND, SELECT	0.00	7153.18	10000.00	500.00
TOTALS- FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT.:	8026.00	15123.96	19750.00	7950.00
TOTALS- MS-5 4130 EXECUTIVE:::	44217.00	48955.67	60750.00	42647.00

MS-5 4140 ELECTION, REG & VITAL STATS::				
FUNCTION 41403 ELECTION ADMINISTRATION				
01-41403-190-00 SALARY - ELECTION OFF WORKERS	1800.00	1179.41	500.00	500.00
01-41403-190-10 SALARY - SUPERVISORS CHK LIST	1530.00	881.25	525.00	525.00
01-41403-191-00 SALARY - VOTER REG OFFIC *90*	0.00	952.04	0.00	0.00
01-41403-200-00 FRINGES - ELECTION WORKERS	261.00	227.98	81.00	0.00
01-41403-200-01 WC & UI - ELECTION WORKERS	0.00	0.00	0.00	84.00
01-41403-343-00 ADVERTISING & NOTICES ELECTION	288.00	262.23	80.00	80.00
01-41403-380-00 ELECTION DAY EXPENSES	1200.00	644.36	300.00	300.00
01-41403-550-00 PRINTING & OFF SUPPLY VOTE REG	2450.00	2518.78	1175.00	1175.00
01-41403-550-01 PRINTING & OFF SUPPLY ELE *90*	0.00	0.00	0.00	0.00
01-41403-740-00 CAPITAL EQUIPMENT - ELECTION	0.00	0.00	647.00	647.00
TOTALS- FUNCTION 41403 ELECTION ADMINISTRATION:	7529.00	6666.05	3308.00	3311.00
TOTALS- MS-5 4140 ELECTION, REG & VITAL STATS:::	7529.00	6666.05	3308.00	3311.00
MS-5 4150 FINANCIAL ADMINISTRATION::				
FUNCTION 41501 ACCOUNTING & FINANCIAL REPORT				
01-41501-110-00 SALARY - ACCOUNTING PERM.	17500.00	15381.64	17500.00	17472.00
01-41501-130-00 SALARY - BKKPR OF TRUST FUN	1575.00	1575.00	1575.00	1575.00
01-41501-200-00 FRINGES - ACCOUNTING	7100.00	6927.27	7100.00	6103.08
01-41501-200-01 WC & UI - ACCOUNTING	0.00	0.00	0.00	1609.33
01-41501-620-10 OFFICE SUPPLY - ACCOUNTING	2500.00	3122.96	3500.00	3000.00
01-41501-625-00 POSTAGE - FINANCE ADMINISTRAT	2000.00	1970.24	2500.00	2000.00
01-41501-630-00 MAINT & SERV CONTRACTS, FINANC	4000.00	2946.00	4000.00	2000.00
01-41501-690-00 MISCELLANEOUS - FINANCE ADMINI	0.00	700.00	1000.00	1000.00
TOTALS- FUNCTION 41501 ACCOUNTING & FINANCIAL REPORT:	34675.00	32623.11	37175.00	34759.41

ACCOUNT NUMBER / DESCRIPTION	1992 ADOPTED BUDGET	1992 EXPENDED AMOUNTS	1993 DEPARTMENT REQUESTS	1993 BUDGET COMM RECOMMENDED
CATEGORY++++ 41 GENERAL GOVERNMENT:				
MS-5 4150 FINANCIAL ADMINISTRATION::				
FUNCTION 41502 AUDITING				
01-41502-301-00 AUDITING, TOWN RECORDS - CPA	5000.00	5305.78	5000.00	5500.00
TOTALS- FUNCTION 41502 AUDITING:	5000.00	5305.78	5000.00	5500.00
FUNCTION 41504 TAX COLLECTING				
01-41504-110-00 SALARY - DEPUTY TAX/CLERK	3500.00	997.50	3575.00	3360.00
01-41504-130-00 SALARY - TAX COLL/TOWN CLERK	24700.00	24696.04	25000.00	24923.08
01-41504-130-01 SALARY - TOWN CLERK	0.00	0.00	0.00	0.00
01-41504-200-00 FRINGES - CLERK/COLLECTOR	4275.00	4062.40	4500.00	2260.44
01-41504-200-01 WC & UI - CLERK/COLLECTOR	0.00	0.00	0.00	2321.88
01-41504-320-00 LEGAL - TITLE SEARCH	1750.00	1574.50	1750.00	1750.00
01-41504-341-00 TELEPHONE - TAX COLL/TOWN CLER	675.00	667.76	700.00	675.00
01-41504-550-00 PRINTING/FORMS TAX COLL/CLERK	1500.00	1155.80	1500.00	1500.00
01-41504-560-00 DUES & SEMINARS - TAX/CLERK	500.00	132.42	500.00	500.00
01-41504-590-00 SERVICES OTH PURCH - TAX/CLERK	0.00	0.00	0.00	0.00
01-41504-620-00 OFFICE SUPPLIES - TAX/CLERK	500.00	503.61	500.00	500.00
01-41504-625-00 POSTAGE - TAX COLLECTOR/CLERK	2500.00	3042.80	3100.00	3100.00
01-41504-630-00 MAINT & SERV -TAXCOL/CLERK	3250.00	859.58	2750.00	2750.00
01-41504-800-10 BELKNAP COUNTY REGISTRY DEEDS	2300.00	1626.29	2000.00	2000.00
TOTALS- FUNCTION 41504 TAX COLLECTING:	45450.00	39318.70	45875.00	45640.40

FUNCTION 41505 TREASURY				
01-41505-130-00 SALARY - TREASURER	1575.00	1575.00	1575.00	1575.00
01-41505-190-00 DEPUTY TREASURER	0.00	0.00	0.00	500.00
01-41505-200-00 FRINGES - TREASURY	118.00	112.97	118.00	0.00
01-41505-200-01 WC & UI - TREASURY	0.00	0.00	0.00	129.19
01-41505-590-00 MILEAGE REIMBURSEMENT - TREAS	0.00	22.36	50.00	50.00
TOTALS- FUNCTION 41505 TREASURY:	1693.00	1710.33	1743.00	2254.19
FUNCTION 41509 BUDGETING, PLANNING & ANALYSIS				
01-41509-190-00 SALARY - SECRETARY BUDGET COMM	1000.00	800.70	750.00	1000.00
01-41509-200-00 FRINGES - BUDGET COMMITTEE	0.00	62.28	250.00	0.00
01-41509-200-01 WC & UI - BUDGET COMMITTEE	0.00	0.00	0.00	0.00
01-41509-590-00 BUDGET COMM EXPENSE	0.00	303.21	0.00	0.00
TOTALS- FUNCTION 41509 BUDGETING, PLANNING & ANALYSIS:	1000.00	1166.19	1000.00	1000.00
TOTALS- MS-5 4150 FINANCIAL ADMINISTRATION:::	87818.00	80124.11	90793.00	89154.00
MS-5 4152 REVALUATION OF PROPERTY::				
FUNCTION 41521 ASSESSING				
01-41521-310-00 TAX MAP - PROFESSIONAL SERVICE	850.00	848.75	1000.00	850.00
01-41521-312-00 ASSESSING, CONTRACT ASSESSORS	6209.00	7355.72	10000.00	8000.00
01-41521-313-00 SERVICES - ASSESSING	0.00	2459.25	2000.00	1750.00
01-41521-620-00 OFFICE SUPPLIES - ASSES	500.00	259.00	500.00	500.00
TOTALS- FUNCTION 41521 ASSESSING:	7559.00	10922.72	13500.00	11100.00
TOTALS- MS-5 4152 REVALUATION OF PROPERTY:::	7559.00	10922.72	13500.00	11100.00

ACCOUNT NUMBER / DESCRIPTION	1992 ADOPTED BUDGET	1992 EXPENDED AMOUNTS	1993 DEPARTMENT REQUESTS	1993 BUDGET COMM RECOMMENDED
CATEGORY++++ 41 GENERAL GOVERNMENT:				
MS-5 4153 LEGAL EXPENSES:::::::::::				
FUNCTION 41531 LEGAL SERVICES:				
01-41531-320-00 LEGAL EXPENSES - GENERAL	25000.00	25710.31	30000.00	25000.00
01-41531-321-00 LEGAL EXPENSE - COL BARGAINING	0.00	0.00	0.00	0.00
01-41531-800-00 DAMAGE BY DOGS - LEGAL	300.00	0.00	300.00	100.00
TOTALS- FUNCTION 41531 LEGAL SERVICES::	25300.00	25710.31	30300.00	25100.00
TOTALS- MS-5 4153 LEGAL EXPENSES:::::::::::	25300.00	25710.31	30300.00	25100.00
MS-5 4155 PERSONNEL ADMINISTRATION::				
FUNCTION 41552 EMPLOYEE FRINGE BENEFITS:				
01-41552-220-02 FICA - ALL DEPARTMENTS	0.00	0.00	0.00	0.00
01-41552-225-02 MEDICARE - ALL DEPARTMENTS	0.00	0.00	0.00	0.00
01-41552-230-01 RETIREMENT PD EMPLOYER SHARE	0.00	0.00	0.00	0.00
01-41552-230-02 RETIREMENT FD EMPLOYERS SHARE	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 41552 EMPLOYEE FRINGE BENEFITS::	0.00	0.00	0.00	0.00
TOTALS- MS-5 4155 PERSONNEL ADMINISTRATION:::	0.00	0.00	0.00	0.00

MS-5 4191 PLANNING & ZONING:::::::::				
FUNCTION 41911 PLANNING & DEVELOPMENT CONTROL				
01-41911-190-00 SALARY - PLANNING BOARD	7572.00	6869.35	7270.00	7270.00
01-41911-200-00 FRINGES - PLANNING BOARD	592.00	535.48	578.00	0.00
01-41911-200-01 WC & UI - PLANNING BOARD	0.00	0.00	0.00	649.26
01-41911-320-00 LEGAL EXPENSE - PLAN BOARD	0.00	0.00	0.00	0.00
01-41911-343-00 ADVERTISING & NOTICE PLANNING	932.00	958.14	932.00	932.00
01-41911-550-00 PRINTING & COPY - PLAN BOARD	800.00	465.16	1300.00	800.00
01-41911-560-00 DUES LRPC - PLANNING BOARD	2838.00	2838.00	2838.00	0.00
01-41911-560-10 DUES & SEMINARS - PB	75.00	70.00	75.00	75.00
01-41911-590-00 SERVICES OTH PURCH - PLAN BD	500.00	0.00	0.00	0.00
01-41911-620-00 OFFICE SUPPLIES - PLAN BOARD	2600.00	2622.18	800.00	800.00
01-41911-625-00 POSTAGE - PLANNING BOARD	250.00	183.14	250.00	250.00
01-41911-670-00 BOOKS & PERIODICALS - PB	75.00	167.75	125.00	125.00
01-41911-690-98 MISC. EXPENSE PLAN BOARD	600.00	577.44	0.00	500.00
01-41911-900-98 ANTICIPATED REVENUE - PB*D*	-3334.00	-4010.92	0.00	0.00
TOTALS- FUNCTION 41911 PLANNING & DEVELOPMENT CONTROL:	13500.00	11275.72	14168.00	11401.26
FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT				
01-41913-110-00 SALARY - BOARD OF ADJUSTMENT	2750.00	1463.93	2750.00	2000.00
01-41913-200-00 FRINGES - BOARD OF ADJ	226.00	113.40	226.00	0.00
01-41913-200-01 WC & UI - BOARD OF ADJUSTMENT	0.00	0.00	0.00	163.40
01-41913-343-00 ADVERTISING & NOTICES BOARDADJ	800.00	790.76	800.00	800.00
01-41913-560-00 DUES & SEMINARS - BD ADJ	0.00	30.00	0.00	0.00
01-41913-600-00 SUPPLIES, GENERAL BD ADJ	150.00	95.97	150.00	150.00
01-41913-625-00 POSTAGE - BOARD OF ADJUSTMENT	350.00	286.77	350.00	350.00
01-41913-900-00 ANTICIPATED REVENUE ZBA *D*	-2126.00	-1474.00	0.00	0.00
TOTALS- FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT:	2150.00	1306.83	4276.00	3463.40

ACCOUNT NUMBER / DESCRIPTION	1992 ADOPTED BUDGET	1992 EXPENDED AMOUNTS	1993 DEPARTMENT REQUESTS	1993 BUDGET COMM RECOMMENDED
CATEGORY++++ 41 GENERAL GOVERNMENT:				
MS-5 4191 PLANNING & ZONING:::::::::				
FUNCTION 41914 HISTORIC DISTRICT COMMISSION				
01-41914-110-00 SALARY - HIST DIST COMM	800.00	1090.53	1300.00	1300.00
01-41914-200-00 FRINGES - HISTORIC DIST	63.00	81.41	82.00	0.00
01-41914-200-01 WC & UI - HISTORIC DISTRICT	0.00	0.00	0.00	106.34
01-41914-343-00 ADVERTISING, HIST DIST COMM	200.00	490.23	400.00	400.00
01-41914-560-00 MISC NH ASSN HIST DIST COMM	100.00	0.00	10.00	10.00
01-41914-600-00 SUPPLIES, GENERAL HIST DIST	50.00	36.74	50.00	50.00
01-41914-625-00 POSTAGE, HISTORIC DIST COMM	50.00	244.25	300.00	300.00
01-41914-690-00 MISCELLANEOUS EXPENSE - HIST	0.00	0.00	200.00	200.00
01-41914-900-98 ANTICIPATED REVENUE HDC "D"	-63.00	-245.00	0.00	0.00
TOTALS- FUNCTION 41914 HISTORIC DISTRICT COMMISSION:	1200.00	1698.16	2342.00	2366.34
TOTALS- MS-5 4191 PLANNING & ZONING:::::::::::	16850.00	14280.71	20786.00	17231.00
MS-5 4194 GENERAL GOVERNMENT BUILDING::				
FUNCTION 41941 TOWN HALL REPAIRS & MAINT::				
01-41941-110-00 SALARY - TOWN HALL MAINT.CLEAN	1960.00	1669.80	1960.00	1900.00
01-41941-200-00 FRINGES - TOWN HALL	154.00	142.29	154.00	0.00
01-41941-200-01 WC & UI - TOWN HALL	0.00	0.00	0.00	343.33
01-41941-341-00 TELEPHONE - TOWN HALL	0.00	0.00	0.00	250.00
01-41941-410-00 ELECTRICITY - TOWN HALL	1286.00	1509.63	1500.00	1500.00
01-41941-411-00 HEATING FUEL - TOWN HALL	1500.00	1160.77	1250.00	1000.00
01-41941-430-00 PURCH REPAIR & MAINT-TOWN HALL	700.00	4403.00	2300.00	2000.00

01-41941-430-20 MAINTENANCE GROUNDS -TOWN HALL	750.00	327.50	500.00	500.00
01-41941-630-00 SUPPLIES - TOWN HALL	1500.00	164.90	500.00	200.00
TOTALS- FUNCTION 41941 TOWN HALL REPAIRS & MAINT:::	7850.00	9377.89	8164.00	7693.33
FUNCTION 41942 ACADEMY REPAIRS & MAINT::				
01-41942-110-00 SALARY - ACADEMY MAINT.CLEAN	3260.00	1819.73	3260.00	2000.00
01-41942-200-00 FRINGES - ACADEMY	256.00	129.22	256.00	0.00
01-41942-200-01 WC & UI - ACADEMY	0.00	0.00	0.00	375.67
01-41942-341-00 TELEPHONE - ACADEMY ELEVATOR	330.00	285.30	330.00	300.00
01-41942-410-00 ELECTRICITY - ACADEMY	3604.00	3098.72	2500.00	3200.00
01-41942-411-00 HEATING FUEL - ACADEMY	3000.00	2332.04	2500.00	2000.00
01-41942-430-10 MAINTENANCE AGREEMENT - ELEVAT	2000.00	1485.00	2000.00	1500.00
01-41942-430-20 MAINTENANCE GROUNDS - ACADEMY	1250.00	675.50	500.00	600.00
01-41942-630-00 SUPPLIES, REP&MAINT - ACADEMY	3000.00	7715.86	3000.00	3000.00
01-41942-720-97 ACADEMY/TOWN HALL OVERRUN	6050.00	6040.50	0.00	0.00
TOTALS- FUNCTION 41942 ACADEMY REPAIRS & MAINT:::	22750.00	23581.87	14346.00	12975.67
FUNCTION 41943 OTHER TOWN BUILDINGS - UNALLO				
01-41943-430-00 PURCH REPAIR & MAINT TOWN BLDG	500.00	2340.19	1000.00	1000.00
TOTALS- FUNCTION 41943 OTHER TOWN BUILDINGS - UNALLO:	500.00	2340.19	1000.00	1000.00
TOTALS- MS-5 4194 GENERAL GOVERNMENT BUILDING:::	31100.00	35299.95	23510.00	21669.00
MS-5 4195 CEMETERIES:::::::::				

ACCOUNT NUMBER / DESCRIPTION	1992 ADOPTED BUDGET	1992 EXPENDED AMOUNTS	1993 DEPARTMENT REQUESTS	1993 BUDGET COMM RECOMMENDED
CATEGORY++++ 41 GENERAL GOVERNMENT:				
MS-5 4195 CEMETERIES:::::::::				
FUNCTION 41951 CEMETERIES:				
01-41951-630-00 CEMETERIES - REPAIRS & MAINT.	600.00	306.75	1000.00	2000.00
01-41951-630-10 GENERAL BEAUTIFICATION	1650.00	1928.79	1000.00	0.00
TOTALS- FUNCTION 41951 CEMETERIES::	2250.00	2235.54	2000.00	2000.00
TOTALS- MS-5 4195 CEMETERIES:::::::::::	2250.00	2235.54	2000.00	2000.00
MS-5 4196 INSURANCES NOT OTHERWISE ALLOC				
FUNCTION 41969 OTHER INSURANCE (S)				
01-41969-250-00 INSURANCE - NH BC/BS EMPLOYEE	0.00	0.00	0.00	0.00
01-41969-250-10 INSURANCE - UNEMP. COMP. NHMTR	0.00	0.00	0.00	0.00
01-41969-260-00 INSURANCE - WORK. COMP.NHTRUST	0.00	0.00	0.00	0.00
01-41969-520-10 INSURANCE - LIAB. INS. TRUST	37000.00	37694.00	40000.00	40000.00
01-41969-520-20 INSURANCE - LIAB. PUB OFFICIAL	1500.00	1350.00	1500.00	1500.00
01-41969-520-30 INSURANCE - DEDUCTABLE INS PRM	4000.00	500.00	4000.00	4000.00
01-41969-520-40 INSURANCE - BOND PUBLIC OFFIC	2000.00	1144.00	2000.00	2000.00
TOTALS- FUNCTION 41969 OTHER INSURANCE (S):	44500.00	40688.00	47500.00	47500.00
TOTALS- MS-5 4196 INSURANCES NOT OTHERWISE ALLOC:	44500.00	40688.00	47500.00	47500.00
TOTALS- CATEGORY++++ 41 GENERAL GOVERNMENT::	267123.00	264883.06	292447.00	259712.00

CATEGORY++++ 42 PUBLIC SAFETY:
MS-5 4210 POLICE::::::::::
FUNCTION 42100 POLICE::::::::::::::::::::::::

01-42100-110-00 SALARY - POLICE CHIEF, ADM.	35324.00	35255.35	36041.20	36041.20
01-42100-110-10 SALARY - CLERICAL POLICE	8018.00	8027.07	9721.60	9021.30
01-42100-110-20 SALARY - SUPERVISOR - POLICE	28689.00	28591.24	29570.86	29570.86
01-42100-110-30 SALARY - POLICE PATROL FT	26995.00	27685.93	28209.78	28209.78
01-42100-120-00 SALARY - SPECIALS POLICE	11600.00	12587.50	11600.00	12000.00
01-42100-130-00 SALARY - POLICE TRAINING	1500.00	682.56	1500.00	700.00
01-42100-140-10 SALARY - OT & CALL POLICE	10000.00	9120.15	10000.00	9500.00
01-42100-190-20 SPECIAL DUTY PAY - POLICE	700.00	1057.00	700.00	700.00
01-42100-190-30 SALARY - HOLIDAY PAY, POLICE	3562.00	3552.03	3608.54	3608.86
01-42100-200-00 FRINGES - POLICE	31791.00	27274.04	33907.03	29527.00
01-42100-200-01 WC & UI - POLICE	0.00	0.00	0.00	2700.00
01-42100-290-00 UNIFORMS - POLICE	2080.00	2238.22	1500.00	1500.00
01-42100-341-00 TELEPHONE - POLICE	2300.00	2200.91	2300.00	2300.00
01-42100-390-00 TRAINING - POLICE	1500.00	1969.73	1500.00	1500.00
01-42100-430-00 RADAR REPAIR - POLICE	300.00	98.20	300.00	300.00
01-42100-430-10 RADIO REPAIR - POLICE	350.00	479.85	350.00	350.00
01-42100-620-00 OFFICE SUPPLIES - POLICE	1000.00	1439.73	1000.00	1000.00
01-42100-630-00 MAINT & SERVICE CONTRACTS PD	550.00	543.00	650.00	650.00
01-42100-635-00 GASOLINE - POLICE	6900.00	5082.41	4500.00	4500.00
01-42100-661-10 VEHICLE MAINT, SCHEDULED - PD	800.00	630.88	800.00	800.00
01-42100-661-20 VEHICLE MAINT UNSCHED - POLICE	2500.00	2176.55	2500.00	2500.00
01-42100-662-00 TIRES - POLICE	1170.00	1151.70	600.00	600.00
01-42100-670-00 DUES & SUBSCRIPTIONS - POLICE	400.00	392.80	400.00	400.00
01-42100-680-00 FILM - POLICE	350.00	638.14	500.00	400.00
01-42100-680-10 EDUCATIONAL AIDES - POLICE	0.00	0.00	0.00	0.00

ACCOUNT NUMBER / DESCRIPTION	1992 ADOPTED BUDGET	1992 EXPENDED AMOUNTS	1993 DEPARTMENT REQUESTS	1993 BUDGET COMM RECOMMENDED
CATEGORY++++ 42 PUBLIC SAFETY:				
MS-5 4210 POLICE:::::::::::				
FUNCTION 42100 POLICE::::::::::::::::::::::::				
01-42100-690-00 CHIEF'S EXPENSE - POLICE	500.00	573.74	500.00	500.00
TOTALS- FUNCTION 42100 POLICE::::::::::::::::::::::::	178879.00	173448.73	182259.01	178879.00
TOTALS- MS-5 4210 POLICE:::::::::::	178879.00	173448.73	182259.01	178879.00
MS-5 4215 AMBULANCE::				
FUNCTION 42150 AMBULANCE::::::::::::::::::::::				
01-42150-110-00 SALARY - AMBULANCE FULL TIME	19062.65	18723.08	0.00	0.00
01-42150-120-00 SALARY - AMBULANCE PART TIME	2563.73	1603.10	0.00	0.00
01-42150-190-00 PAY - AMBULANCE CALL PAY	4000.00	6437.16	0.00	0.00
01-42150-200-00 FRINGES - AMBULANCE	6303.65	6086.43	0.00	0.00
01-42150-200-01 WC & UI - AMBULANCE	0.00	0.00	0.00	0.00
01-42150-290-00 HEPATITIS B VAC/PHYS - AMBULAN	1909.35	1491.85	0.00	0.00
01-42150-290-10 UNIFORM ALLOWANCE - AMBULANCE	500.00	449.89	0.00	0.00
01-42150-341-00 TELEPHONE - AMBULANCE	686.92	496.97	0.00	0.00
01-42150-390-00 TRAINING EXPENSE - AMBULANCE	3985.70	2594.36	0.00	0.00
01-42150-410-00 ELECTRICITY - AMBULANCE	0.00	0.00	0.00	0.00
01-42150-620-00 OFFICE SUPPLIES - AMBULANCE	825.50	119.01	0.00	0.00
01-42150-621-00 BILLING - AMBULANCE	1000.00	560.00	1000.00	1000.00
01-42150-631-00 EQUIPMENT REPAIR - AMBULANCE	500.00	383.82	0.00	0.00

01-42150-632-10 RADIO REPAIR - AMBULANCE	200.00	2865.13	0.00	0.00
01-42150-635-00 GASOLINE - AMBULANCE	500.00	467.09	0.00	0.00
01-42150-636-00 DIESEL FUEL - AMBULANCE	1000.00	738.65	0.00	0.00
01-42150-661-10 VEHICLE MAINTENANCE - AMBULANC	2341.67	4747.32	0.00	0.00
01-42150-662-00 TIRES - AMBULANCE	799.23	817.38	0.00	0.00
01-42150-670-00 DUES & SUBSCRIPTIONS - AMBULAN	25.00	17.65	0.00	0.00
01-42150-681-00 TOOLS & EQUIP - AMBULANCE	1018.44	271.46	0.00	0.00
01-42150-682-10 PROTECTIVE CLOTHING - AMBULANC	1236.50	700.57	0.00	0.00
01-42150-690-00 MISCELLANEOUS EXPENSE - AMBULA	166.66	156.93	0.00	0.00
01-42150-690-10 AMBULANCE SUPPLIES - AMBULANCE	1200.00	2267.26	1614.10	1614.00
TOTALS- FUNCTION 42150 AMBULANCE::::::::::::::::::::::	49825.00	51995.11	2614.10	2614.00
TOTALS- MS-5 4215 AMBULANCE:::	49825.00	51995.11	2614.10	2614.00
MS-5 4220 FIRE::				
FUNCTION 42200 FIRE:::::::::::::::::				
01-42200-110-00 SALARY - FIRE FULL TIME	19062.65	19747.44	57634.56	57634.56
01-42200-120-00 SALARY - FIRE PART TIME	2563.73	1603.10	9800.00	9800.00
01-42200-190-00 PAY - FIRE CALL PAY	3500.00	6336.16	8000.00	8000.00
01-42200-190-20 FORREST FIRE APPROP	1000.00	0.00	1000.00	1000.00
01-42200-200-00 FRINGES - FIRE	6386.97	9876.39	21940.74	20194.32
01-42200-200-01 WC & UI - FIRE	0.00	0.00	0.00	2000.00
01-42200-290-00 UNIFORM ALLOWANCE - FIRE	400.00	529.97	900.00	900.00
01-42200-290-10 PHYSICALS - FIRE DEPT	1909.35	1491.95	3765.50	3765.00
01-42200-341-00 TELEPHONE - FIRE	686.92	526.57	2140.64	2140.00
01-42200-390-00 TRAINING - FIRE	2940.00	2712.37	7210.00	7210.00
01-42200-409-00 PROPANE - FIRE	250.00	237.83	250.00	250.00
01-42200-410-00 ELECTRICITY - FIRE	3850.00	4196.71	4687.00	4687.00
01-42200-411-00 HEATING OIL - FIRE	4000.00	2690.66	2500.00	2500.00

ACCOUNT NUMBER / DESCRIPTION	1992 ADOPTED BUDGET	1992 EXPENDED AMOUNTS	1993 DEPARTMENT REQUESTS	1993 BUDGET COMM RECOMMENDED
CATEGORY++++ 42 PUBLIC SAFETY:				
MS-5 4220 FIRE::				
FUNCTION 42200 FIRE::::::::::::::::				
01-42200-430-00 PLANT MAINTENANCE - FIRE	8751.00	8809.01	8531.00	5606.00
01-42200-490-00 HYDRANTS - FIRE	2000.00	2429.71	4000.00	0.00
01-42200-620-00 OFFICE SUPPLIES - FIRE	825.50	1255.72	4784.50	4784.00
01-42200-631-00 EQUIPMENT REPAIR - FIRE	1400.00	1210.09	1900.00	1900.00
01-42200-632-10 RADIO REPAIR - FIRE	1200.00	1979.93	1500.00	1500.00
01-42200-635-00 GASOLINE - FIRE DEPT	500.00	790.61	2000.00	2000.00
01-42200-636-00 DIESEL FUEL - FIRE	1000.00	738.71	1500.00	1500.00
01-42200-661-10 VEHICLE MAINTENANCE - FIRE	9191.68	12603.01	14730.00	13730.00
01-42200-662-00 TIRES - FIRE DEPT	500.00	447.16	2110.12	2110.12
01-42200-670-00 DUES & SUBSCRIPTIONS - FIRE	415.00	220.45	655.00	655.00
01-42200-681-00 TOOLS & EQUIPMENT - FIRE	3981.56	3741.24	6252.00	6252.00
01-42200-682-10 PROTECTIVE CLOTHING - FIRE	3054.50	3972.57	4376.00	4376.00
01-42200-683-20 BREATHING APPARATUS - FIRE	3597.00	3449.26	3670.00	1835.00
01-42200-690-00 MISCELLANEOUS EXPENSE - FIRE	166.66	214.77	500.00	500.00
01-42200-690-10 FIRE PREVENTION EDUCATION	800.00	16.80	700.00	700.00
01-42200-699-00 A/P LATE CHARGES - FIRE	0.00	0.00	0.00	0.00
01-42200-740-01 RADIO EQUIPMENT - FIRE	2577.48	1583.64	3410.62	2022.00
TOTALS- FUNCTION 42200 FIRE::::::::::::::::	86510.00	93411.83	180447.68	169551.00
TOTALS- MS-5 4220 FIRE:::	86510.00	93411.83	180447.68	169551.00

MS-5 4240 BUILDING INSPECTION::				
FUNCTION 42400 BUILDING INSPECTION::::::::::				
01-42400-110-00 SALARY - BUILDING FULL TIME	19062.65	18723.92	0.00	0.00
01-42400-120-00 SALARY - BUILDING PART TIME	2563.76	4472.83	0.00	0.00
01-42400-200-00 FRINGES - BUILDING DEPT	8331.88	4331.37	0.00	0.00
01-42400-200-01 WC & UI - BUILDING DEPT	0.00	0.00	0.00	0.00
01-42400-341-00 TELEPHONE - BUILDING INSPECT.	686.92	496.94	0.00	0.00
01-42400-390-00 TRAINING - BUILDING	250.00	0.00	0.00	0.00
01-42400-410-00 ELECTRICITY - BUILDING DEPT.	0.00	0.00	0.00	0.00
01-42400-620-00 OFFICE SUPPLIES - BUILDING	825.50	1074.07	0.00	0.00
01-42400-632-00 RADIO REPAIR - BUILDING	100.00	385.38	0.00	0.00
01-42400-635-00 GASOLINE - BUILDING DEPT.	1000.00	742.52	0.00	0.00
01-42400-661-10 VEHICLE MAINTENANCE - BUILDING	2396.65	1950.46	0.00	0.00
01-42400-662-00 TIRES - BUILDING DEPT.	270.96	235.80	0.00	0.00
01-42400-670-00 DUES & SUBSCRIPTIONS - BUILDIN	175.00	120.00	0.00	0.00
01-42400-690-00 MISCELLANEOUS EXPENSE - BUILD	166.68	-127.00	0.00	0.00
TOTALS- FUNCTION 42400 BUILDING INSPECTION:::::::::::	35830.00	32406.29	0.00	0.00
TOTALS- MS-5 4240 BUILDING INSPECTION:::	35830.00	32406.29	0.00	0.00
TOTALS- CATEGORY++++ 42 PUBLIC SAFETY::	351044.00	351261.96	365320.79	351044.00
CATEGORY++++ 43 HIGHWAY :				
MS-5 4311 ADMINISTRATION - HIGHWAY, ETC:				
FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP:				
01-43119-110-00 SALARY - GENERAL HYW EXPENSE	628.00	287.80	628.00	628.00
01-43119-130-00 SALARY - ROAD AGENT - HWY ADMI	27700.00	27728.41	27700.00	27700.00
01-43119-200-00 FRINGES - GENL EXPENSE HWY	8572.00	7727.02	9572.00	8572.00

ACCOUNT NUMBER / DESCRIPTION	1992 ADOPTED BUDGET	1992 EXPENDED AMOUNTS	1993 DEPARTMENT REQUESTS	1993 BUDGET COMM RECOMMENDED
CATEGORY++++ 43 HIGHWAY :				
MS-5 4311 ADMINISTRATION - HIGHWAY, ETC:				
FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP:				
01-43119-200-01 WC & UI - GENL EXPENSE HWY	0.00	0.00	0.00	0.00
01-43119-341-00 TELEPHONE - HIGHWAY	900.00	1020.74	1000.00	900.00
01-43119-410-00 ELECTRICITY - HIGHWAY	900.00	1523.52	1500.00	900.00
01-43119-430-01 REPAIR & MAINT - GRADER	2000.00	5715.78	3500.00	2000.00
01-43119-430-02 REPAIR & MAINT - TRACTOR	1500.00	2256.73	2500.00	1500.00
01-43119-430-03 REPAIR & MAINT - 1 TON DUMP	500.00	1042.64	500.00	500.00
01-43119-430-04 REPAIR & MAINT - LOADER	1000.00	7393.50	2500.00	1000.00
01-43119-430-05 REPAIR & MAINT - SANDER	2500.00	5172.91	3500.00	2500.00
01-43119-430-06 REPAIR & MAINT - PLOWS	2500.00	909.83	1500.00	2500.00
01-43119-430-07 REPAIR & MAINT - DUMP TRUCK	500.00	145.46	0.00	500.00
01-43119-560-00 CULVERT PURCHASE - GEN EXP	4500.00	5355.94	4500.00	4500.00
01-43119-590-00 MILEAGE REIMBURSEMENT - HIGHWY	2000.00	1853.80	2000.00	2000.00
01-43119-630-40 RADIO MAINTENANCE - HIGHWAY	0.00	145.95	500.00	0.00
01-43119-635-00 GASOLINE - HIGHWAY GEN EXP	1500.00	1223.66	1500.00	1500.00
01-43119-636-00 DIESEL FUEL - HIGHWAY GEN EXP	3700.00	3043.02	3000.00	3700.00
01-43119-800-00 MISCELLANEOUS GEN HIGHWAY EXP	8000.00	10049.57	9000.00	8000.00
TOTALS- FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP::	68900.00	82596.28	74900.00	68900.00
TOTALS- MS-5 4311 ADMINISTRATION - HIGHWAY, ETC::	68900.00	82596.28	74900.00	68900.00

MS-5 4312 HIGHWAYS AND STREETS::				
FUNCTION 43121 Road Betterment/Block Grant				
01-43121-730-70 ROAD BETTERMENT - CAP CONSTRUC	73788.00	77628.08	84182.49	73788.00
01-43121-730-80 BLOCK GRANT - CAP CONSTRUCTION	73788.00	47008.39	84182.49	73788.00
TOTALS- FUNCTION 43121 Road Betterment/Block Grant:	147576.00	124636.47	168364.98	147576.00
FUNCTION 43122 Cleaning & Maintenance (SUMMER				
01-43122-110-00 SALARY - HIGHWAY SUMMER MAINTE	34000.00	32848.81	34000.00	34000.00
01-43122-140-00 SALARY - OT HIGHWAY SUMMER	494.00	849.70	1500.00	494.00
01-43122-200-00 FRINGES - SUMMER HWY	14056.00	10791.47	15056.00	14056.00
01-43122-200-01 WC & UI - SUMMER HIGHWAY	0.00	0.00	0.00	0.00
01-43122-440-00 RENTAL TRUCKS - HIGHWAY MAINT	5000.00	16432.60	16500.00	5000.00
01-43122-440-01 RENTAL - EQUIPMENT HWY BACKHOE	6000.00	5563.35	6000.00	6000.00
01-43122-550-00 HIRED SERVICE-EQUIPMENT + MAN	1550.00	2721.50	2500.00	1550.00
01-43122-690-00 COLD PATCH - SUMMER	8000.00	8096.79	8000.00	8000.00
01-43122-690-30 SAND, GRAVEL & STONE - SUMMER	15000.00	15893.03	25000.00	15000.00
01-43122-690-90 PAVING MATERIALS - HWY MAINT	17500.00	11566.65	17500.00	17500.00
01-43122-730-20 CONSTRUCTION, SUB-CONTRACTOR	5000.00	7697.00	7000.00	5000.00
TOTALS- FUNCTION 43122 Cleaning & Maintenance (SUMMER:	106600.00	112460.90	133056.00	106600.00
FUNCTION 43123 Asphalt Sealing				
01-43123-440-01 RENTAL EQUIP - ASPHALT PAVING	525.00	712.30	525.00	525.00
01-43123-440-10 ASPHALT MATERIALS -	30000.00	30000.00	60000.00	30000.00
01-43123-690-30 SAND - FOR SEALING	9000.00	8643.13	15000.00	9000.00
TOTALS- FUNCTION 43123 Asphalt Sealing:	39525.00	39355.43	75525.00	39525.00

ACCOUNT NUMBER / DESCRIPTION	1992 ADOPTED BUDGET	1992 EXPENDED AMOUNTS	1993 DEPARTMENT REQUESTS	1993 BUDGET COMM RECOMMENDED
CATEGORY++++ 43 HIGHWAY :				
MS-5 4312 HIGHWAYS AND STREETS::				
FUNCTION 43125 Winter Maint - Snow & Ice				
01-43125-110-00 SALARY - HIGHWAY SNOW & ICE	24000.00	22399.15	24000.00	24000.00
01-43125-140-00 SALARY - OT HIGHWAY ICE & SNOW	2501.00	1898.32	2500.00	2501.00
01-43125-200-00 FRINGES - WINTER HWY	10799.00	9477.73	11799.00	10799.00
01-43125-200-01 WC & UI - WINTER HIGHWAY	0.00	0.00	0.00	0.00
01-43125-440-00 TRUCK RENTAL - ICE & SNOW	37800.00	42192.53	37800.00	37800.00
01-43125-440-01 RENTAL EQUIP - SNOW-BACKHOE	1000.00	2952.70	1200.00	1000.00
01-43125-440-03 SNOW PLOWING - TOWN OF LOUDON	1200.00	1200.00	1200.00	1200.00
01-43125-550-00 HIRED SERVICE - ICE & SNOW	0.00	3207.70	1000.00	0.00
01-43125-616-00 SALT - SNOW & ICE CONTROL HWY	18000.00	14756.76	18000.00	18000.00
01-43125-690-00 COLD PATCH - WINTER	1000.00	1062.72	1000.00	1000.00
01-43125-690-30 SAND & GRAVEL -ICE & SNOW	23000.00	31672.60	23000.00	23000.00
TOTALS- FUNCTION 43125 Winter Maint - Snow & Ice:	119300.00	130820.21	121499.00	119300.00
TOTALS- MS-5 4312 HIGHWAYS AND STREETS:::	413001.00	407273.01	498444.98	413001.00
MS-5 4313 BRIDGES::				
FUNCTION 43131 Maint & Repairs - Bridges*90*				
01-43131-630-00 REPAIRS & MAINT - BRIDGES	48424.00	44424.00	0.00	0.00
TOTALS- FUNCTION 43131 Maint & Repairs - Bridges*90*:	48424.00	44424.00	0.00	0.00
TOTALS- MS-5 4313 BRIDGES:::	48424.00	44424.00	0.00	0.00

TOTALS- CATEGORY++++ 43 HIGHWAY ::	530325.00	534293.29	573344.98	481901.00
CATEGORY++++ 44 SANITATION :				
MS-5 4324 SOLID WASTE DISPOSAL::				
FUNCTION 43241 LANDFILL OPERATIONS				
01-43241-110-00 SALARY - SOLID WASTE ATTENDENT	18000.00	16177.17	18000.00	18000.00
01-43241-200-00 FRINGES - LANDFILL	2645.00	1965.35	2750.00	2750.00
01-43241-200-01 WC & UI - LANDFILL	0.00	0.00	0.00	0.00
01-43241-341-00 TELEPHONE - SOLID WASTE	500.00	350.14	400.00	400.00
01-43241-410-00 ELECTRICITY - SOLID WASTE DISP	1000.00	1127.11	1250.00	1250.00
01-43241-430-00 MAINTENANCE-FACILITIES-DUMP	1000.00	981.36	1000.00	1000.00
01-43241-590-00 BULLDOZING - LAND FILL	2100.00	3907.50	0.00	0.00
01-43241-590-10 MAINTENANCE (FILL) - LAND FILL	2000.00	4257.77	2000.00	2000.00
01-43241-590-20 WASTE MANAGEMENT-LR-HAULING	30000.00	22960.00	25000.00	25000.00
01-43241-590-30 CONCORD REG INCINERATOR -	43200.00	41729.13	35000.00	35000.00
01-43241-590-40 RECYCLING - SOLID WASTE ^D^	0.00	0.00	0.00	0.00
01-43241-590-70 RECYLING-HAULING	4900.00	4975.84	4500.00	4500.00
01-43241-590-80 RECYLING-BROWNING-FERRIS,IND	5355.00	3018.04	5000.00	5000.00
01-43241-600-00 MONITORING LANDFILL	16500.00	13046.66	16500.00	16500.00
01-43241-690-00 MISC EXPENSE - SOLID WASTE	1000.00	1040.46	1000.00	1000.00
TOTALS- FUNCTION 43241 LANDFILL OPERATIONS:	128200.00	115536.53	112400.00	112400.00
TOTALS- MS-5 4324 SOLID WASTE DISPOSAL:::	128200.00	115536.53	112400.00	112400.00
TOTALS- CATEGORY++++ 44 SANITATION ::	128200.00	115536.53	112400.00	112400.00

ACCOUNT NUMBER / DESCRIPTION	1992 ADOPTED BUDGET	1992 EXPENDED AMOUNTS	1993 DEPARTMENT REQUESTS	1993 BUDGET COMM RECOMMENDED
CATEGORY++++ 45 HEALTH :				
MS-5 4415 HEALTH AGENCIES & HOSPITALS::				
FUNCTION 44150 CONTRIBUTIONS TO AGENCIES				
01-44150-350-10 LAKES REGION GENERAL HOSP.	700.00	700.00	700.00	700.00
01-44150-350-20 HUGGINS HOSPITAL, WOLFEBORO	350.00	350.00	350.00	350.00
01-44150-350-30 LAKES REG COMMUN HEALTH AGENCY	7200.00	7200.00	7600.00	7200.00
01-44150-350-40 LAKES REG. FAMILY SERVICE	2000.00	2000.00	2000.00	2000.00
01-44150-350-50 LAKES REGION COMMUNITY SERV.SS	700.00	700.00	700.00	700.00
01-44150-350-60 YOUTH SERVICES *90*	0.00	0.00	0.00	0.00
01-44150-350-70 NH HUMANE SOCIETY	1560.00	1560.00	960.00	960.00
01-44150-350-80 NEW BEGINNINGS	500.00	500.00	500.00	500.00
01-44150-390-00 YOUTH SERVICES - COURT DIVERSI	6180.00	6180.00	6800.00	6180.00
01-44150-390-10 COMMUNITY ACTION PROGRAM	2178.00	2178.00	2300.00	2178.00
TOTALS- FUNCTION 44150 CONTRIBUTIONS TO AGENCIES:	21368.00	21368.00	21910.00	20768.00
TOTALS- MS-5 4415 HEALTH AGENCIES & HOSPITALS:::	21368.00	21368.00	21910.00	20768.00
MS-5 4442 DIRECT ASSISTANCE::				
FUNCTION 44420 DIRECT ASSISTANCE:::::::::::::				
01-44420-800-00 WELFARE - GENERAL ASSISTANCE	35000.00	27575.25	35000.00	35000.00
TOTALS- FUNCTION 44420 DIRECT ASSISTANCE:::::::::::::	35000.00	27575.25	35000.00	35000.00
TOTALS- MS-5 4442 DIRECT ASSISTANCE:::	35000.00	27575.25	35000.00	35000.00
TOTALS- CATEGORY++++ 45 HEALTH ::	56368.00	48943.25	56910.00	55768.00

CATEGORY++++ 46 CULTURE & RECREATION :				
MS-5 4520 PARKS AND RECREATION::				
FUNCTION 45200 PARKS & RECREATION:::::::::::				
01-45200-120-00 SALARY - PARK ATTENDENT	2500.00	2500.00	2500.00	2500.00
01-45200-190-00 SWIMMING LESSONS - PARKS & REC	500.00	500.00	500.00	500.00
01-45200-200-00 FRINGES - PARKS & REC	235.00	233.38	235.00	0.00
01-45200-200-01 WC & UI - PARKS & REC	0.00	0.00	0.00	368.00
01-45200-341-00 TELEPHONE - PARK	0.00	249.44	200.00	200.00
01-45200-343-00 ADVERTISMENTS - PARKS & REC	200.00	17.00	200.00	200.00
01-45200-409-00 PROPANE GAS - PARK	50.00	0.00	50.00	0.00
01-45200-410-00 ELECTRICITY - PARK	350.00	230.34	350.00	200.00
01-45200-500-00 PARK MAINT & RUBBISH REMOVAL	1000.00	3486.61	1000.00	500.00
01-45200-590-00 BATHHOUSE MAINTENANCE	500.00	536.09	500.00	500.00
01-45200-730-00 FENCING FOR PARK - CAP IMPVT	2000.00	1194.98	1500.00	1000.00
01-45200-740-00 REC EQUIP & IMPVT - PARK & ACD	1300.00	934.70	2000.00	1000.00
01-45200-800-00 SEASONAL EVENTS - PARKS & REC	800.00	645.32	800.00	800.00
TOTALS- FUNCTION 45200 PARKS & RECREATION:::::::::::	9435.00	10527.86	9835.00	7768.00
TOTALS- MS-5 4520 PARKS AND RECREATION:::	9435.00	10527.86	9835.00	7768.00
MS-5 4550 LIBRARY::				
FUNCTION 45500 LIBRARY - GIW				
01-45500-600-00 EXPENSES - GIW LIBRARY	600.00	600.00	600.00	600.00
01-45500-620-00 EXPENSES - CORNER LIBRARY	700.00	700.00	700.00	700.00
01-45500-640-00 EXPENSES - LOW GIL LIBRARY	150.00	150.00	150.00	150.00
TOTALS- FUNCTION 45500 LIBRARY - GIW:	1450.00	1450.00	1450.00	1450.00
TOTALS- MS-5 4550 LIBRARY:::	1450.00	1450.00	1450.00	1450.00

ACCOUNT NUMBER / DESCRIPTION	1992 ADOPTED BUDGET	1992 EXPENDED AMOUNTS	1993 DEPARTMENT REQUESTS	1993 BUDGET COMM RECOMMENDED
CATEGORY++++ 46 CULTURE & RECREATION :				
MS-5 4583 PATRIOTIC PURPOSES::				
FUNCTION 45831				
01-45831-000-00 PATRIOTIC PURPOSES	355.00	355.00	350.00	500.00
TOTALS- FUNCTION 45831 :	355.00	355.00	350.00	500.00
TOTALS- MS-5 4583 PATRIOTIC PURPOSES:::	355.00	355.00	350.00	500.00
TOTALS- CATEGORY++++ 46 CULTURE & RECREATION ::	11240.00	12332.86	11635.00	9718.00
CATEGORY++++ 47 CONSERVATION :				
MS-5 4611 ADMINISTRATION, CONSERVATION::				
FUNCTION 46112				
01-46112-800-00 CONSERVATION COMMISSION - EXP	600.00	483.55	600.00	500.00
TOTALS- FUNCTION 46112 :	600.00	483.55	600.00	500.00
TOTALS- MS-5 4611 ADMINISTRATION, CONSERVATION:::	600.00	483.55	600.00	500.00
TOTALS- CATEGORY++++ 47 CONSERVATION ::	600.00	483.55	600.00	500.00
CATEGORY++++ 48 DEBT SERVICE :				
MS-5 4711 PRIN - LONG TERM BONDS & NOTES				

FUNCTION 47110 PRINCIPAL - LONG TERM BONDS &				
01-47110-980-00 PRINCIPAL, LONG TERM BONDS & N	47500.00	47500.00	45000.00	45000.00
TOTALS- FUNCTION 47110 PRINCIPAL - LONG TERM BONDS &:	47500.00	47500.00	45000.00	45000.00
TOTALS- MS-5 4711 PRIN - LONG TERM BONDS & NOTES:	47500.00	47500.00	45000.00	45000.00
MS-5 4721 INT - LONG TERM BONDS & NOTES:				
FUNCTION 47210 INTEREST - LONG TERM BONDS & N				
01-47210-981-00 INTEREST, LONG TERM BONDS & N	35900.00	35876.25	33000.00	33000.00
TOTALS- FUNCTION 47210 INTEREST - LONG TERM BONDS & N:	35900.00	35876.25	33000.00	33000.00
TOTALS- MS-5 4721 INT - LONG TERM BONDS & NOTES::	35900.00	35876.25	33000.00	33000.00
MS-5 4722 INTEREST - TAX REFUNDS				
FUNCTION 47220				
01-47220-981-00 INTEREST ON TAX REFUNDS	1000.00	0.00	0.00	0.00
TOTALS- FUNCTION 47220 :	1000.00	0.00	0.00	0.00
TOTALS- MS-5 4722 INTEREST - TAX REFUNDS:	1000.00	0.00	0.00	0.00
MS-5 4723 INTEREST - TAX & REV ANT NOTES				
FUNCTION 47230 INTEREST ON TAX ANTIC. NOTES::				
01-47230-981-00 INTEREST, TAX ANTIC NOTES	20000.00	1060.01	10000.00	10000.00
TOTALS- FUNCTION 47230 INTEREST ON TAX ANTIC. NOTES:::	20000.00	1060.01	10000.00	10000.00
TOTALS- MS-5 4723 INTEREST - TAX & REV ANT NOTES:	20000.00	1060.01	10000.00	10000.00
TOTALS- CATEGORY++++ 48 DEBT SERVICE ::	104400.00	84436.26	88000.00	88000.00

ACCOUNT NUMBER / DESCRIPTION	1992 ADOPTED BUDGET	1992 EXPENDED AMOUNTS	1993 DEPARTMENT REQUESTS	1993 BUDGET COMM RECOMMENDED
CATEGORY++++ 60 CAPITAL ITEMS				
MS-5 4130 EXECUTIVE::				
FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT.				
01-41309-740-98 CAPITAL - OFFICE EQUIPMENT SEL	0.00	0.00	6000.00	6000.00
TOTALS- FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT.:	0.00	0.00	6000.00	6000.00
TOTALS- MS-5 4130 EXECUTIVE:::	0.00	0.00	6000.00	6000.00
MS-5 4131 EXECUTIVE OFFICE:::::::				
FUNCTION 41310 EXECUTIVE-OFFICE STUDY::::::				
01-41310-740-98 ISO-INS SERVICES OFFICE STUDY	0.00	0.00	0.00	2500.00
TOTALS- FUNCTION 41310 EXECUTIVE-OFFICE STUDY:::::::	0.00	0.00	0.00	2500.00
TOTALS- MS-5 4131 EXECUTIVE OFFICE::::::::	0.00	0.00	0.00	2500.00
MS-5 4150 FINANCIAL ADMINISTRATION::				
FUNCTION 41504 TAX COLLECTING				
01-41504-390-00 DOCUMENT RESTORATION - CLERK	0.00	0.00	1500.00	1500.00
01-41504-740-98 CAP OUTLAY - MACH & EQU TAX/CL	0.00	0.00	9325.00	9325.00
TOTALS- FUNCTION 41504 TAX COLLECTING:	0.00	0.00	10825.00	10825.00
TOTALS- MS-5 4150 FINANCIAL ADMINISTRATION:::	0.00	0.00	10825.00	10825.00

MS-5 4191 PLANNING & ZONING:::::::::				
FUNCTION 41911 PLANNING & DEVELOPMENT CONTROL				
01-41911-740-98 CAP EQUIPMENT PURCH - PLANNING	0.00	0.00	1800.00	1800.00
TOTALS- FUNCTION 41911 PLANNING & DEVELOPMENT CONTROL:	0.00	0.00	1800.00	1800.00
TOTALS- MS-5 4191 PLANNING & ZONING:::::::::::	0.00	0.00	1800.00	1800.00
MS-5 4210 POLICE:::::::::				
FUNCTION 42100 POLICE::::::::::::::::::::::::				
01-42100-740-20 EQUIPMENT CAP OUTLAY - POLICE	0.00	0.00	1700.00	1700.00
01-42100-740-98 CAP OUTLAY OFF EQUIP - POLICE	3500.00	3580.18	0.00	0.00
01-42100-760-98 CAPITAL OUTLAY VEHICLE - POLIC	17000.00	16938.94	16500.00	14700.00
TOTALS- FUNCTION 42100 POLICE::::::::::::::::::::::::	20500.00	20519.12	18200.00	16400.00
TOTALS- MS-5 4210 POLICE:::::::::::	20500.00	20519.12	18200.00	16400.00
MS-5 4220 FIRE::				
FUNCTION 42200 FIRE:::::::::::::::::				
01-42200-740-98 CAPITAL OUTLAY - FIRE EQUIPMEN	0.00	0.00	0.00	0.00
01-42200-760-98 CAPITAL OUTLAY -FIRE VEHICLE	0.00	0.00	195418.00	0.00
TOTALS- FUNCTION 42200 FIRE:::::::::::::::::	0.00	0.00	195418.00	0.00
TOTALS- MS-5 4220 FIRE:::	0.00	0.00	195418.00	0.00
MS-5 4230 CAPITAL RESERVE-FIRE:				
FUNCTION 42300 FIRE::CAPITAL RESERVE:::::::::				
01-42300-740-98 CAPITAL RESERVE - FIRE TRUCK	0.00	0.00	0.00	25000.00
TOTALS- FUNCTION 42300 FIRE::CAPITAL RESERVE:::::::::::	0.00	0.00	0.00	25000.00
TOTALS- MS-5 4230 CAPITAL RESERVE-FIRE::	0.00	0.00	0.00	25000.00

ACCOUNT NUMBER / DESCRIPTION	1992 ADOPTED BUDGET	1992 EXPENDED AMOUNTS	1993 DEPARTMENT REQUESTS	1993 BUDGET COMM RECOMMENDED
CATEGORY++++ 60 CAPITAL ITEMS				
MS-5 4311 ADMINISTRATION - HIGHWAY, ETC:				
FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP:				
01-43119-700-98 CAPITAL OUTLAY - GEN HIGHWAY	38000.00	38000.00	85000.00	9500.00
TOTALS- FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP::	38000.00	38000.00	85000.00	9500.00
TOTALS- MS-5 4311 ADMINISTRATION - HIGHWAY, ETC::	38000.00	38000.00	85000.00	9500.00
TOTALS- CATEGORY++++ 60 CAPITAL ITEMS:	58500.00	58519.12	317243.00	72025.00
CATEGORY++++ 90 CARRY FORWARD ACCOUNTS				
MS-5 4313 BRIDGES::				
FUNCTION 43131 Maint & Repairs - Bridges*90*				
01-43131-700-00 CAPITOL OUTLAY - BRIDGES	0.00	0.00	4000.00	0.00
TOTALS- FUNCTION 43131 Maint & Repairs - Bridges*90*:	0.00	0.00	4000.00	0.00
TOTALS- MS-5 4313 BRIDGES:::	0.00	0.00	4000.00	0.00
TOTALS- CATEGORY++++ 90 CARRY FORWARD ACCOUNTS:	0.00	0.00	4000.00	0.00
GRAND TOTALS:	1507800.00	1470689.88	1821900.77	1431068.00

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02-15-1993

TOWN OF GILMANTON, NH
VENDOR HISTORY REPORT

FUNCTION 41309 Other Executive Office Funct.

000171	ALTON PRINTING COMPANY	300.00
000029	ACADEMY VILLAGE BUSINESS SER.	812.50
000314	AVITAR ASSOCIATES OF	0.00
000185	BELKNAP COUNTY PROBATE COURT	7.50
000031	BELKNAP COUNTY REGISTRY	713.48
000053	BUSINESS MANAGEMENT SYSTEM,INC	189.37
000507	WILBUR BUCHANAN	168.00
000025	CITIZEN PUBLISHING CO.	232.87
000363	EQUITY PUBLISHING CO.	126.74
000646	EVELYN FORSYTH	7.70
000143	GILMANTON CORNER POSTMASTER	21.50
000413	J.D. MORSE CO. INC.	31.45
000536	LACONIA ADULT EDUCATION	90.00
000727	LAKES REGION UNITED WAY	5.00
000069	NEW ENGLAND TELEPHONE	1580.00
NHGFOA	N.H.G.F.O.A. 271-2595	105.00
000714	NH LOCAL WELFARE ADMIN ASSOC	25.00
000387	NH MUNICIPAL ASSOCIATION	1118.36
000176	NH MUNICIPAL ASSOCIATION	25.00
000801	BRENDA PAQUETTE	30.16
000004	PERREAULT AND BOISVERT, P.C.	653.65
000418	JUDY PRICE	65.78
000327	PRINTING FACILITIES	38.50
000702	ROCKINGHAM COUNTY	0.50
000497	SANT BANI PRESS	3550.00
000817	STATE OF NEW HAMPSHIRE	17.50

FUNCTION 41309 Other Executive Office Funct.

000019 SUNCOOK VALLEY SUN	131.85
000695 WHITTEMORE'S FLOWER SHOP	50.00
TOTALS- FUNCTION 41309 Other Executive Office Funct.:	10097.41

FUNCTION 41403 Election Administration

000507 WILBUR BUCHANAN	70.00
000349 CAPITOL TELEPHONE, INC.	0.00
000499 CAPITOL OFFSET CO, INC.	302.81
000025 CITIZEN PUBLISHING CO.	112.30
000170 THE CORNER STORE	89.90
000143 GILMANTON CORNER POSTMASTER	22.42
000081 GILMORE OFFICE PRODUCTS,INC.	18.25
000449 LHS ASSOCIATES	2184.05
000418 JUDY PRICE	8.96
000487 PAMELA PRICE	425.50
000068 QUILL CORPORATION	2.18
000674 BARBARA RUSSELL	50.00
000019 SUNCOOK VALLEY SUN	139.00
TOTALS- FUNCTION 41403 Election Administration:	3425.37
REPORT TOTALS:	3425.37

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FUNCTION 41501 Accounting & Financial Reportg

000122 BELMONT HARDWARE	13.98
000031 BELKNAP COUNTY REGISTRY	1.44
000051 CAPITAL BUSINESS FORMS CO. INC	389.30
000175 COW COMPUTER CENTER	885.58
000607 COMPUSENSE, INC	1212.50
000170 THE CORNER STORE	5.00
000685 RITA DONALDSON - PERNAW, CPA	9.70
000363 EQUITY PUBLISHING CO.	145.46
000143 GILMANTON CORNER POSTMASTER	1968.80
000081 GILMORE OFFICE PRODUCTS,INC.	159.91
000367 INTERNAL REVENUE	48.84
000805 ISO COMMERCIAL RISK SER. INC.	40.00
000102 MELBA LAROCHE	191.36
000157 LORING SHORT & HARMON	30.00
000508 LACONIA SAVINGS BANK	22.00
000150 MAC DURGIN ASSOCIATES	300.00
NHGFOA N.H.G.F.O.A.	30.00
000002 NHMA INSURANCE TRUST	5585.16
000313 PITNEY BOWES, INC	823.50
000418 JUDY PRICE	16.28
000327 PRINTING FACILITIES	9.50
000068 QUILL CORPORATION	1049.30
000482 TAFT BUSINESS MACHINES	1011.19
000525 PLT PROPERTY MGT WHSE	360.56
TOTALS- FUNCTION 41501 Accounting & Financial Reportg:	14309.36
REPORT TOTALS:	14309.36

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FUNCTION 41502 Auditing

000477 MASON & RICH	5305.78
TOTALS- FUNCTION 41502 Auditing:	5305.78

FUNCTION 41504 Tax Collecting

000031 BELKNAP COUNTY REGISTRY	1626.29
000053 BUSINESS MANAGEMENT SYSTEM,INC	737.38
000051 CAPITAL BUSINESS FORMS CO. INC	712.45
000025 CITIZEN PUBLISHING CO.	55.56
000306 COCCI COMPUTER SERVICES, INC	5.00
000596 HEIDI CROCKETT	987.00
000143 GILMANTON CORNER POSTMASTER	3042.80
000081 GILMORE OFFICE PRODUCTS,INC.	271.46
000710 LAN NETWORK CONNECTIONS, INC	12.25
000449 LHS ASSOCIATES	15.00
000150 MAC DURGIN ASSOCIATES	72.00
000635 MACLEAN HUNTER	52.00
000377 NEW ENGLAND ASSOCIATION OF	15.00
000069 NEW ENGLAND TELEPHONE	667.76
000052 NH CITY & TOWN CLKS ASSOC.	20.00
000002 NHMA INSURANCE TRUST	2068.56
000176 NH MUNICIPAL ASSOCIATION	5.00
000478 NH TAX COLLECTOR'S ASSOCIATION	35.00
000327 PRINTING FACILITIES	66.30
000068 QUILL CORPORATION	354.95
000816 ELIZABETH R. SMITHERS	0.00
000019 SUNCOOK VALLEY SUN	56.50
000352 TOWN OF GILMANTON	12.42
000525 PLT PROPERTY MGT WHSE	24.28

FUNCTION 41504 Tax Collecting	
000597 ORRY R WALSH	587.50
000528 WHEELER & CLARK	128.86
TOTALS- FUNCTION 41504 Tax Collecting:	11631.32
FUNCTION 41505 Treasury	
000646 EVELYN FORSYTH	22.36
TOTALS- FUNCTION 41505 Treasury:	22.36

FUNCTION 41509 Budgeting, Planning & Analysis	
000025 CITIZEN PUBLISHING CO.	20.50
000387 NH MUNICIPAL ASSOCIATION	75.00
000327 PRINTING FACILITIES	127.96
000674 BARBARA RUSSELL	50.00
000019 SUNCOOK VALLEY SUN	29.75
TOTALS- FUNCTION 41509 Budgeting, Planning & Analysis:	303.21
FUNCTION 41521 ASSESSING	
000452 APPLE APPRAISAL INC	225.00
000029 ACADEMY VILLAGE BUSINESS SER.	2598.00
000314 AVITAR ASSOCIATES OF	7038.72
000031 BELKNAP COUNTY REGISTRY	2.29
000399 CARTOGRAPHIC ASSOCIATES, INC.	800.00
000806 MARY ELLEN PINKHAM, C.N.H.A.	50.00
000327 PRINTING FACILITIES	171.25
000068 QUILL CORPORATION	-4.54
000154 REAL DATA CORP	42.00
TOTALS- FUNCTION 41521 ASSESSING:	10922.72
FUNCTION 41531 LEGAL SERVICES:	
000807 AMERICAN ARBITRATION ASSOC	218.18
000803 BROWN'S RECORDING	390.00
000023 NIGHSWANDER, MARTIN & MITCHELL	32479.43
TOTALS- FUNCTION 41531 LEGAL SERVICES::	33087.61

FUNCTION 41911 Planning & Development Control

000029	ACADEMY VILLAGE BUSINESS SER.	2678.59
000077	BELKNAP COUNTY CONSERVATION	50.00
000175	CDW COMPUTER CENTER	219.93
000025	CITIZEN PUBLISHING CO.	480.04
000638	CANDACE DAIGLE	0.00
000363	EQUITY PUBLISHING CO.	83.50
000143	GILMANTON CORNER POSTMASTER	183.14
000081	GILMORE OFFICE PRODUCTS,INC.	8.17
000310	LAKES REGION PLANNING	2912.25
000176	NH MUNICIPAL ASSOCIATION	10.00
000327	PRINTING FACILITIES	347.75
000068	QUILL CORPORATION	399.72
000019	SUNCOOK VALLEY SUN	478.10
000744	TOWN AND COUNTRY COPIES	11.25
000525	PLT PROPERTY MGT WHSE	14.37
000647	GEORGE TWIGG, III	5.00
	TOTALS- FUNCTION 41911 Planning & Development Control:	7881.81

FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT

000025	CITIZEN PUBLISHING CO.	383.61
000143	GILMANTON CORNER POSTMASTER	286.77
000150	MAC DURGIN ASSOCIATES	27.50
000571	NH ASSO OF HISTORIC DIST	10.00
000387	NH MUNICIPAL ASSOCIATION	20.00
000068	QUILL CORPORATION	68.47
000019	SUNCOOK VALLEY SUN	407.15
	TOTALS- FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT	1203.50

FUNCTION 41914 HISTORIC DISTRICT COMMISSION

000025 CITIZEN PUBLISHING CO.	286.13
000143 GILMANTON CORNER POSTMASTER	244.25
000150 MAC DURGIN ASSOCIATES	27.50
000068 QUILL CORPORATION	9.24
000019 SUNCOOK VALLEY SUN	204.10
TOTALS- FUNCTION 41914 HISTORIC DISTRICT COMMISSION:	771.22

FUNCTION 41941 Town Hall Repairs & Maint.

000731 ALAN J. BAUMANN JR	0.00
000122 BELMONT HARDWARE	5.00
000123 BOULIA-GORRELL LUMBER CO.	18.47
000507 WILBUR BUCHANAN	447.52
000535 BURNHAM'S PAINTING	3000.00
000315 T. JUSTIN CALDON	140.00
000169 FRED FULLER OIL CO., INC.	1038.22
000329 PAULA GAGNE	17.59
000479 RALPH GOODWIN, JR	262.50
000394 J&S ENTERPRISES	7.60
000014 JOHNSON & DIX FUEL CORP	338.66
000066 LACONIA FIRE EQUIPMENT INC.	153.45
000139 LACONIA HARDWARE	18.07
000041 NH ELECTRIC COOPERATIVE, INC.	1509.63
000183 NH DEPT ENVIRONMENTAL SERVICES	4.50
000483 STATE OF NH ENVIRONMENTAL	10.00
000151 PHILIPPS ELECTRIC	306.15
000035 WILLIAM R. PRICE II	187.50
000525 PLT PROPERTY MGT WHSE	100.94
TOTALS- FUNCTION 41941 Town Hall Repairs & Maint.:	7565.80

FUNCTION 41942 Academy Repairs & Maint.

000780	AMTEC F.P.S. INC.	500.00
000145	APPARELMASTER OF L.R.	290.00
000123	BOULIA-GORRELL LUMBER CO.	18.48
000507	WILBUR BUCHANAN	381.35
000315	T. JUSTIN CALOON	542.00
000349	CAPITOL TELEPHONE, INC.	45.00
000782	CARROT-TOP INDUSTRIES, INC.	126.00
000659	CENTRE CONGREATIONAL CHURCH	1.00
000169	FRED FULLER OIL CO., INC.	2023.82
000329	PAULA GAGNE	17.59
000394	J&S ENTERPRISES	7.60
000014	JOHNSON & DIX FUEL CORP	909.84
000370	LACONIA ELECTRIC SUPPLY, INC	57.62
000139	LACONIA HARDWARE	3.78
000374	MANGO SECURITY SYSTEMS, INC.	95.00
000069	NEW ENGLAND TELEPHONE	285.30
000041	NH ELECTRIC COOPERATIVE, INC.	3098.72
000183	NH DEPT ENVIRONMENTAL SERVICES	4.50
000151	PHILIPPS ELECTRIC	484.07
000160	PINE STATE ELEVATOR COMPANY	1950.00
000035	WILLIAM R. PRICE II	132.50
000671	SEAMANS SUPPLY COMPANY, INC	46.08
000670	STATE OF NH DEPT OF LABOR	75.00
000187	LEONARD A STOCKWELL	39.00
000525	PLT PROPERTY MGT WHSE	100.95
	TOTALS- FUNCTION 41942 Academy Repairs & Maint.:	11235.20

FUNCTION 41943 Other Town Buildings - Unallo

000708 ALTON HOME CENTER	6.65
000145 APPARELMASTER OF L.R.	0.00
000731 ALAN J. BAUMANN JR	280.00
000507 WILBUR BUCHANAN	0.00
000535 BURNHAM'S PAINTING	0.00
000315 T. JUSTIN CALDON	340.00
000149 COUNTRY GRAINERY	37.74
000070 R.M. DAIGLE CONSTRUCTION	647.50
000621 FRENCH'S CONSTRUCTION	157.50
000329 PAULA GAGNE	0.00
000479 RALPH GOODWIN, JR	262.50
000394 J&S ENTERPRISES	0.00
000706 JMN ENTERPRISES, INC.	66.22
000183 NH DEPT ENVIRONMENTAL SERVICES	0.00
000151 PHILIPPS ELECTRIC	239.89
000144 RONALD SENIOR	302.19
000525 PLT PROPERTY MGT WHSE	0.00
TOTALS- FUNCTION 41943 Other Town Buildings - Unallo:	2340.19

FUNCTION 41951 CEMETERIES:

000070 R.M. DAIGLE CONSTRUCTION	57.00
000732 DUANE LANDSCAPE SERVICE	519.00
000740 GEORGE McCLARY	236.79
000503 MARION McINTYRE, TRUSTEE	22.00
000327 PRINTING FACILITIES	20.75
000146 UNION MARBLE & GRANITE WORKS	1380.00
TOTALS- FUNCTION 41951 CEMETERIES::	2235.54

FUNCTION 41969 OTHER INSURANCE (S)

000529	ALEXANDER & ALEXANDER	1350.00
000721	RAYMOND ALGER	500.00
000535	BURNHAM'S PAINTING	705.00
000509	MASIELLO GROUP	1144.00
000311	NH MUNICIPAL ASSOCIATION	37694.00
000325	NH MUNICIPAL UNEMPLOYMENT	0.00
000486	TWIN OAKS CONSTRUCTION, INC	-705.00
	TOTALS- FUNCTION 41969 OTHER INSURANCE (S):	40688.00

FUNCTION 42100 POLICE::::::::::::::::::::::::

000080 ABNER RUBBER STAMPS	16.00
000042 ALPHACOLOR INC.	632.85
000371 AT&T	35.89
000029 ACADEMY VILLAGE BUSINESS SER.	35.00
000808 B&S INDUSTRIES. INC.	97.38
000575 JAMES BARNARD	44.99
000122 BELMONT HARDWARE	118.20
000013 BELKNAP COUNTY CHIEF OF POLICE	10.00
000043 BEN'S UNIFORMS	1578.68
000025 CITIZEN PUBLISHING CO.	28.52
000724 COMPUTERS ETC.	3516.00
000170 THE CORNER STORE	11.27
000667 D.McLEOD INC.	30.00
000601 DICTAPHONE CORPORATION	103.00
000363 EQUITY PUBLISHING CO.	397.27
000615 EXTACY AUTO DESIGN	1406.24
000719 BRADLEY H FORD	29.14
000484 GARDNERS AUTO BODY	141.00
000143 GILMANTON CORNER POSTMASTER	24.42
000081 GILMORE OFFICE PRODUCTS,INC.	102.67
000128 GILMANTON IW POSTMASTER	137.00
000065 HENRY'S DRY CLEANERS, INC.	588.55
000129 IRWIN MOTORS INC.	15408.37
000014 JOHNSON & DIX FUEL CORP	4619.41
000665 KEYE PRODUCTIVITY CENTER	125.00
000656 CITY OF LACONIA	10.00

FUNCTION 42100 POLICE::::::::::::::::::::::::

000644	LACLAIR ELECTRIC	463.00
000139	LACONIA HARDWARE	37.44
000631	LAW ENFORCEMENT TELEVISION	1098.00
000328	LAKES REGION GENERAL HOSPITAL	40.55
000150	MAC DURGIN ASSOCIATES	80.00
000044	METROMEDIA PAGING	168.80
000057	NH ASSOCIATION OF CHIEFS	210.00
000448	NH BAR ASSOCIATION	50.00
000743	NH CHAPTER I.A.A.I.	35.00
000387	NH MUNICIPAL ASSOCIATION	25.00
000002	NHMA INSURANCE TRUST	14704.09
000573	NH POLICE ASSOCIATION	0.00
000020	NH RETIREMENT SYSTEMS	116.56
000398	NORM'S AUTO BODY	65.00
000045	NORTHEAST TIRE SERVICE	1210.70
000067	OSSIPEE MOUNTAIN ELECTRONICS	2139.55
000015	PAUL KING AUTO REPAIR	65.73
000520	PROFESSIONAL FORMS	68.25
000068	QUILL CORPORATION	253.47
000166	RICHARD A. SHERBURNE, INC.	304.12
000159	KATHLEEN ROYCE	12.67
000174	CHIEF MAURICE R. SALMON II	573.74
000046	SARGENTS GARAGE	793.20
000138	SAS AUTO PARTS	44.39
000694	SIGARMS INC	60.00
000572	SUPREME COURT BULLETIN	29.00

FUNCTION 42100 POLICE::::::::::::::::::::::::

000016 TOWN OF TILTON	25.00
000445 TOP OF THE HILL CAR WASH	36.00
000504 TRANSCO SOUTH, INC	397.10
000709 DEPARTMENT OF SAFETY	98.20
000167 NH PRISON CORR. IND.	155.32
000525 PLT PROPERTY MGT WHSE	95.74
000006 UNION TELEPHONE CO.	1996.22
000142 VILLAGE STORE	26.74
000695 WHITTEMORE'S FLOWER SHOP	46.40
000403 WINNISQUAM PRINTING & COPYING	183.80
TOTALS- FUNCTION 42100 POLICE:::::::::::::::::::::::	54955.63
REPORT TOTALS:	54955.63

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FUNCTION 42150 AMBULANCE::::::::::::::::::::

000060 AGWAY ENERGY PRODUCTS	467.09
000171 ALTON PRINTING COMPANY	6.00
000791 RAE MELLO-ANDREWS	25.00
000800 A.P.C.O.	67.50
000122 BELMONT HARDWARE	56.71
000717 BELCASTRO'S GARAGE	50.00
000043 BEN'S UNIFORMS	345.49
000810 ROBERT BENSON, M.D.	17.50
000729 BERGERON ASSOCIATES	622.84
000416 BOUND TREE CORPORATION	1243.46
000712 CENTRAL PAPER PRODUCTS CO.	15.07
000519 JAMES CLOUGH	1000.00
000640 COMSTAR	560.00
000125 CONWAY ASSOCIATES, INC.	162.14
000679 CREATIVE "101" DECALS	15.00
000615 EXTACY AUTO DESIGN	1332.05
000323 FIRE TECH & SAFETY	161.29
000356 THE FIRE BARN	79.32
000357 FREEDOM HONDA-SUZUKI-SKIDOO	46.16
000169 FRED FULLER OIL CO., INC.	738.65
000143 GILMANTON CORNER POSTMASTER	10.69
000415 GILMANTON FIREMAN'S ASSOC.	30.00
000081 GILMORE OFFICE PRODUCTS,INC.	62.26
000128 GILMANTON IW POSTMASTER	15.82
000662 GRANIT STATE C.I.S.D.	70.00
000686 WILLIAM H HOOD	50.00

FUNCTION 42150 AMBULANCE::::::::::::::::::::

000678	HAWILL'S LIMITED	174.88
000129	IRWIN MOTORS INC.	50.00
000413	J.D. MORSE CO. INC.	104.23
000734	ELLIE KENNARD	8.00
000683	LaBELLE'S SHOE REPAIR	5.00
000794	LACONIA CLINIC	17.00
000778	LAKE CITY RADIOLOGIST	17.40
000776	ROXANNE L LAWERNCE	600.00
000809	LDR PRODUCTIONS	33.50
000131	LILY POND COMMUNICATIONS, INC	2805.13
000328	LAKES REGION GENERAL HOSPITAL	2119.85
000532	LR MUTUAL FIRE AID ASSN	21.00
000150	MAC DURGIN ASSOCIATES	9.83
000320	MAJOR MEDICAL SUPPLY CO., INC.	30.00
000492	DONNA MORSE	20.00
000319	NATIONAL REGISTRY OF EMT	98.00
000412	NATIONAL FIRE PROTECTION	17.65
000069	NEW ENGLAND TELEPHONE	104.84
000041	NH ELECTRIC COOPERATIVE, INC.	0.00
000002	NHMA INSURANCE TRUST	3723.37
000134	NORTHEAST AIR GAS,INC.	1127.96
000470	PARTS ASSOCIATES, INC	209.61
000688	PHOENIX DISTRIBUTORS	54.12
000316	ROAD RESCUE, INC.	267.56
000378	ROBBINS AUTO PARTS, INC.	51.71
000138	SAS AUTO PARTS	140.15

FUNCTION 42150 AMBULANCE::::::::::::::::::::

000304	CHIEF NORMAN W. SKANTZE	10.00
000651	BUREAU OF EMERGENCY	10.00
000673	STRATHAM TIRE, INC.	817.38
000006	UNION TELEPHONE CO.	392.13
000141	WINNIPESAUKEE TRUCK SERVICE	2427.01
	TOTALS- FUNCTION 42150 AMBULANCE::::::::::::::::::::	22717.35
	REPORT TOTALS:	22717.35

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FUNCTION 42200 FIRE::::::::::::::::::::::::::

000019	MISSING VENDOR	0.00
000747	ADEL SIGNS	120.00
000060	AGWAY ENERGY PRODUCTS	732.48
000042	ALPHACOLOR INC.	163.33
000171	ALTON PRINTING COMPANY	185.15
000784	AMERICAN TEST CENTER	525.00
000080	A.P.C.O.	67.50
000792	BARON MACHINE CO., INC	47.00
000731	ALAN J. BAUMANN JR	142.75
000122	BELMONT HARDWARE	391.85
000031	BELKNAP COUNTY REGISTRY	14.29
000043	BEN'S UNIFORMS	458.47
000810	ROBERT BENSON, M.D.	17.50
000729	BERGERON ASSOCIATES	1005.09
000598	B.I.I. FENCE & GUARDRAIL, INC.	490.00
000468	BLANCHARD FIRE APPARATUS INC	125.00
000123	BOULIA-GORRELL LUMBER CO.	31.33
000781	ANTHONY BURDITT	380.00
000535	BURNHAM'S PAINTING	2142.30
000074	ROBERT BUXTON	820.00
000375	BYRON'S SEPTIC SERVICE	75.00
000788	CAIRNS & BROTHER, INC	1106.75
000315	T. JUSTIN CALDON	340.00
000011	CANTIN CHEVROLET, INC.	0.85
000473	CAPITOL FIRE PROTECTION CO. IN	145.00
000672	CAREER LEVEL FIRE	150.00

FUNCTION 42200 FIRE::::::::::::::::::::::::

000712	CENTRAL PAPER PRODUCTS CO.	15.06
000125	CONWAY ASSOCIATES, INC.	4020.94
000170	THE CORNER STORE	48.07
000679	CREATIVE "101" DECALS	15.00
000756	E.J. MURPHY CO.	102.50
000754	ENERGY IMPROVEMENTS, INC.	1375.00
000502	ENERGY NORTH PROPANE, INC	0.00
000615	EXTACY AUTO DESIGN	661.72
000126	FERNS ENERGY	843.83
000323	FIRE TECH & SAFETY	4682.57
000356	THE FIRE BARN	318.27
000523	FIRE ENGINEERING	45.45
000127	GILMANTON FIREMANS ASSOC.	10.30
000357	FREEDOM HONDA-SUZUKI-SKIDOO	46.14
000169	FREO FULLER OIL CO., INC.	2901.79
000143	GILMANTON CORNER POSTMASTER	10.69
000415	GILMANTON FIREMAN'S ASSOC.	760.00
000081	GILMORE OFFICE PRODUCTS,INC.	390.22
000128	GILMANTON IW POSTMASTER	117.34
000696	CHARLES W. HUSTON	35.00
000129	IRWIN MOTORS INC.	21.24
000413	J.D. MORSE CO. INC.	99.22
000668	J H VALLIERE CO.	1.95
000706	JMN ENTERPRISES, INC.	263.24
000014	JOHNSON & DIX FUEL CORP	527.58
000734	ELLIE KENNARD	8.00

FUNCTION 42200 FIRE::::::::::::::::::::::::::

000796 LACONIA CLINIC	17.00
000471 LACONIA FIRE DEPARTMENT	0.00
000370 LACONIA ELECTRIC SUPPLY, INC	14.71
000066 LACONIA FIRE EQUIPMENT INC.	522.64
000139 LACONIA HARDWARE	43.42
000778 LAKE CITY RADIOLOGIST	17.40
000711 LAKES REGION PARTY &	63.28
000130 LAURENT OVERHEAD DOOR	378.00
000809 LDR PRODUCTIONS	33.50
000131 LILY POND COMMUNICATIONS, INC	3503.57
000760 LAKES REGION CONST. CO. INC.	1500.00
000328 LAKES REGION GENERAL HOSPITAL	1440.05
000532 LR MUTUAL FIRE AID ASSN	21.00
000602 LAKES REGION PAPER SUPPLY	25.00
000508 LACONIA SAVINGS BANK	0.00
000150 MAC DURGIN ASSOCIATES	295.39
000401 MAX COHEN & SONS, INC.	76.07
000748 MEADOWOOD FIRE TRAINING CTR	60.00
000412 NATIONAL FIRE PROTECTION	135.57
000698 NE ASSOC OF FIRE CHIEFS	40.00
000318 NELSON SMALL ENGINE	294.00
000069 NEW ENGLAND TELEPHONE	143.00
000133 NH ASSOCIATION OF	60.00
000743 NH CHAPTER I.A.A.I.	35.00
000041 NH ELECTRIC COOPERATIVE, INC.	4030.76
000483 STATE OF NH ENVIRONMENTAL	108.00

FUNCTION 42200 FIRE::::::::::::::::::::::::

000629 NH DEPARTMENT OF SAFETY	730.00
000002 NHMA INSURANCE TRUST	3723.46
000693 NH REFRIGERATION	419.00
000020 NH RETIREMENT SYSTEMS	54.76
000134 NORTHEAST AIR GAS,INC.	166.23
000135 OCEAN & FOREST PRODUCTS	501.47
000470 PARTS ASSOCIATES, INC	209.59
000643 PERSONS CONCRETE, INC	108.01
000688 PHOENIX DISTRIBUTORS	54.14
000460 ROBERT POTTER, JR	0.00
000783 POWER PRODUCTS, INC.	331.72
000453 PUF-CO	127.50
000378 ROBBINS AUTO PARTS, INC.	346.22
000789 LESLIE E. ROBERTS	141.00
000746 R.W. TASKER & SON	100.00
000138 SAS AUTO PARTS	648.73
000671 SEAMANS SUPPLY COMPANY, INC	24.75
000304 CHIEF NORMAN W. SKANTZE	32.00
000395 THOMAS F. SLEEPER	35.00
000757 DEPARTMEN. OF SAFETY	168.00
000673 STRATHAM TIRE, INC.	447.16
000173 SUBURBAN LUMBER CO., INC.	236.00
000725 T.C. HEAVY EQUIPMENT	178.75
000703 ROBERT DAIGLE	297.67
000006 UNION TELEPHONE CO.	356.06
000142 VILLAGE STORE	53.83

FUNCTION 42200 FIRE::::::::::::::::::::::::::

000360 WATER INDUSTRIES, INC.	158.99
000677 RALPH FORSYTH	900.00
000141 WINNIPESAUKEE TRUCK SERVICE,IN	8966.47
TOTALS- FUNCTION 42200 FIRE:::::::::::::::::::::::::	59371.63

FUNCTION 42400 BUILDING INSPECTION::::::::::

000060 AGWAY ENERGY PRODUCTS	732.46
000042 ALPHACOLOR INC.	40.74
000171 ALTON PRINTING COMPANY	60.10
000800 A.P.C.O.	67.50
000524 BUILDING OFFICIALS & CODE	120.00
000712 CENTRAL PAPER PRODUCTS CO.	15.06
000615 EXTACY AUTO DESIGN	624.55
000127 GILMANTON FIREMANS ASSOC.	10.31
000143 GILMANTON CORNER POSTMASTER	10.69
000081 GILMORE OFFICE PRODUCTS,INC.	381.48
000128 GILMANTON IW POSTMASTER	146.34
000131 LILY POND COMMUNICATIONS, INC	325.38
000150 MAC DURGIN ASSOCIATES	335.39
000412 NATIONAL FIRE PROTECTION	60.58
000069 NEW ENGLAND TELEPHONE	104.81
000002 NHMA INSURANCE TRUST	3723.48
000134 NORTHEAST AIR GAS,INC.	0.00
000470 PARTS ASSOCIATES, INC	209.59
000688 PHOENIX DISTRIBUTORS	43.44
000378 ROBBINS AUTO PARTS, INC.	51.72
000138 SAS AUTO PARTS	130.63
000673 STRATHAM TIRE, INC.	235.80

FUNCTION 42400 BUILDING INSPECTION::::::::::

000019 SUNCOOK VALLEY SUN	17.00
000006 UNION TELEPHONE CO.	392.13
000142 VILLAGE STORE	24.10
000141 WINNIPESAUKEE TRUCK SERVICE,IN	889.87
TOTALS- FUNCTION 42400 BUILDING INSPECTION:::::::::::	8753.15

FUNCTION 43119 General Expenses - Highway Dep

000060	AGWAY ENERGY PRODUCTS	0.00
000708	ALTON HOME CENTER	5.28
000800	A.P.C.O.	202.50
000055	B-B CHAIN COMPANY	37.50
000122	BELMONT HARDWARE	89.45
000061	BELKNAP TIRE CO.,INC.	136.25
000009	EDWARD H. BUDROE	1885.30
000011	CANTIN CHEVROLET, INC.	718.07
000025	CITIZEN PUBLISHING CO.	55.56
000476	DAVID CLAIRMONT	996.79
000599	CLAREMONT CHEMICALS	201.96
000755	CONTECH	4494.50
000170	THE CORNER STORE	7.09
000149	COUNTRY GRAINERY	73.47
000070	R.M. DAIGLE CONSTRUCTION	672.50
000691	DONBECK SALES	2716.49
000054	E.W. SLEEPER CO.,INC.	12345.50
000615	EXTACY AUTO DESIGN	15.00
000178	EXXON COMPANY USA	900.99
000048	FARMERS PORTABLE TOILET	710.00
000126	FERNS ENERGY 800 852-3366	226.79
000169	FRED FULLER OIL CO., INC.	2919.22
000180	DEL R. GILBERT & SON	861.44
000726	GLOBAL 800 433-4848	291.52
000181	GOULD'S GARDEN CENTER, INC.	1564.31
000362	GRAPPONE INDUSTRIAL, INC.	2160.85

FUNCTION 43119 General Expenses - Highway Dep

000749	H.O.P. SALES & SERVICE	35.39
000308	HOWARD P. FAIRFIELD, INC.	5195.35
000382	IRVING OIL CORPORATION	245.51
000129	IRWIN MOTORS INC.	20686.45
000692	J.J. MORIN INC.	4.68
000014	JOHNSON & DIX FUEL CORP	123.80
000370	LACONIA ELECTRIC SUPPLY, INC	33.69
000131	LILY POND COMMUNICATIONS, INC	10692.99
000320	MAJOR MEDICAL SUPPLY CO., INC.	3.00
000044	METROMEDIA PAGING	69.94
000730	MICALITE CORP.	304.78
000819	NAPA AUTO PARTS, INC	15.05
000318	NELSON SMALL ENGINE	671.70
000069	NEW ENGLAND TELEPHONE	332.08
000041	NH ELECTRIC COOPERATIVE, INC.	1581.48
000002	NHMA INSURANCE TRUST	4137.13
000620	NH DEPT OF ENVIRONMENTAL SER	150.00
000012	MIKE NICKERSON REPAIR, INC.	1034.30
000134	NORTHEAST AIR GAS,INC.	158.50
000151	PHILIPPS ELECTRIC	139.89
000327	PRINTING FACILITIES	49.00
000604	R.A.K. INDUSTRIES	181.50
000378	ROBBINS AUTO PARTS, INC.	241.92
000138	SAS AUTO PARTS	1419.10
000369	SOUTHWORTH-MILTON, INC	5711.78
000019	SUNCOOK VALLEY SUN	14.90

FUNCTION 43119 General Expenses - Highway Dep

000713 TEXAS REFINERY CORP.	302.25
000633 DEPARTMENT OF TRANSPORATION	26.00
000167 NH PRISON CORR. IND.	502.90
000006 UNION TELEPHONE CO.	509.21
000360 WATER INDUSTRIES, INC.	49.46
TOTALS- FUNCTION 43119 General Expenses - Highway Dep:	88912.06

FUNCTION 43121 Road Betterment/Block Grant

000476 DAVID CLAIRMONT	13557.50
000070 R.M. DAIGLE CONSTRUCTION	0.00
000180 DEL R. GILBERT & SON	1051.75
000811 HIGHWAY STEEL	4250.00
000706 JMN ENTERPRISES, INC.	31630.42
000690 PHILIP E McINTYRE	0.00
000600 N.H. BITUMINOUS COMPANY, INC.	5153.25
000004 PERREAULT AND BOISVERT, P.C.	8328.00
000758 PIKE INDUSTRIES, INC.	18212.30
000737 SHUMWAY CONSTRUCTION CORP, INC	38543.25
000814 WILKINS ASSOCIATES	3910.00
TOTALS- FUNCTION 43121 Road Betterment/Block Grant:	124636.47

FUNCTION 43122 Cleaning & Maintenance (SUMMER

000164 ARTHUR WHITCOMB, INC.	1284.79
000009 EDWARD H. BUDROE	15774.45
000476 DAVID CLAIRMONT	1184.50
000070 R.M. DAIGLE CONSTRUCTION	11893.50
080779 ARTHUR B. DOUGLAS	647.50
000054 E.W. SLEEPER CO.,INC.	680.00
000309 FILLMORE INDUSTRIES, INC.	3394.29

FUNCTION 43122 Cleaning & Maintenance (SUMMER	
000621 FRENCH'S CONSTRUCTION	1207.50
000675 D.J. GEODES TRUCKING	175.00
000479 RALPH GOODWIN, JR	28.00
000706 JMN ENTERPRISES, INC.	13082.74
000058 JOHN O. KELLEY	240.00
000600 N.H. BITUMINOUS COMPANY, INC.	18378.65
000002 NHMA INSURANCE TRUST	8584.58
TOTALS- FUNCTION 43122 Cleaning & Maintenance (SUMMER:	76555.50
FUNCTION 43123 Asphalt Sealing	
000009 EDWARD H. BUDRUE	256.30
000070 R.M. DAIGLE CONSTRUCTION	256.00
000779 ARTHUR B. DOUGLAS	0.00
000309 FILLMORE INDUSTRIES, INC.	4914.28
000706 JMN ENTERPRISES, INC.	5526.61
000600 N.H. BITUMINOUS COMPANY, INC.	27355.97
000758 PIKE INDUSTRIES, INC.	1046.27
TOTALS- FUNCTION 43123 Asphalt Sealing:	39355.43
FUNCTION 43125 Winter Maint - Snow & Ice	
000447 AKZO SALT INC	14756.76
000164 ARTHUR WHITCOMB, INC.	62.72
000009 EDWARD H. BUDRUE	17758.18
000476 DAVID CLAIRMONT	9575.50
000018 NH EMPLOYEES FED.CR UNION	0.00
000070 R.M. DAIGLE CONSTRUCTION	15737.50
000779 ARTHUR B. DOUGLAS	1277.50
000309 FILLMORE INDUSTRIES, INC.	22337.12
000621 FRENCH'S CONSTRUCTION	945.00

FUNCTION 43125 Winter Maint - Snow & Ice	
000675 O.J. GEDDES TRUCKING	1365.00
000676 IVO FRENCH'S CONSTRUCTION	962.50
000706 JMN ENTERPRISES, INC.	2038.67
000409 TOWN OF LOUDON	1200.00
000600 N.H. BITUMINOUS COMPANY, INC.	1000.00
000002 NHMA INSURANCE TRUST	6378.10
000034 KEN NUTTER CONSTRUCTION CO INC	7319.81
000677 RALPH FORSYTH	708.75
TOTALS- FUNCTION 43125 Winter Maint - Snow & Ice:	103423.11
FUNCTION 43131 Maint & Repairs - Bridges	
000737 SHUMWAY CONSTRUCTION CORP, INC	6616.70
000633 DEPARTMENT OF TRANSPORATION	18903.65
TOTALS- FUNCTION 43131 Maint & Repairs - Bridges	25520.35

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FUNCTION 43241 LANDFILL OPERATIONS

000747	ADEL SIGNS	20.00
000122	BELMONT HARDWARE	42.10
000649	BROWNING-FERRIS INDUSTRIES	3018.04
000741	JOHN A BRYANT	63.96
000025	CITIZEN PUBLISHING CO.	101.86
000802	OMAR CLAIRMONT	2600.00
000007	CRSWRRC	41729.13
000070	R.M. DAIGLE CONSTRUCTION	713.51
000363	EQUITY PUBLISHING CO.	88.91
000048	FARMERS PORTABLE TOILET	610.00
000368	H.C. GOBIN, INC.	2603.64
000143	GILMANTON CORNER POSTMASTER	0.00
000479	RALPH GOODWIN, JR	200.00
000706	JMN ENTERPRISES, INC.	114.79
000066	LACONIA FIRE EQUIPMENT INC.	30.50
000720	LITTLE'S PRINTING	112.00
000069	NEW ENGLAND TELEPHONE	295.91
000041	NH ELECTRIC COOPERATIVE, INC.	1105.38
000500	NH RESOURCE RECOVERY ASSOC.	304.50
000151	PHILIPPS ELECTRIC	88.85
000138	SAS AUTO PARTS	34.08
000733	J. SCHWARTZ	412.20
000019	SUNCOOK VALLEY SUN	42.55
000614	THERMO CONSULTING ENGINEERS	16944.64
000030	THOMAS W. SMITHERS, III	1147.50
000006	UNION TELEPHONE CO.	24.41

FUNCTION 43241 LANDFILL OPERATIONS	
000008 WASTE MANAGEMENT OF NH, INC	24920.00
TOTALS- FUNCTION 43241 LANDFILL OPERATIONS:	97368.46
FUNCTION 44150 CONTRIBUTIONS TO AGENCIES	
000612 COMMUNITY ACTION PROGRAM	2178.00
000653 HUGGINS HOSPITAL	350.00
000376 LAKES REGION COMMUNITY HEALTH	7200.00
000625 LAKES REGION COMM SERVICES	700.00
000626 LAKES REGION FAMILY SERVICE	2000.00
000328 LAKES REGION GENERAL HOSPITAL	700.00
000812 NEW BEGINNINGS	500.00
000611 NH HUMANE SOCIETY	1560.00
000609 YOUTH SERVICES BUREAU	6180.00
TOTALS- FUNCTION 44150 CONTRIBUTIONS TO AGENCIES:	21368.00
TOTALS- FUNCTION 44420 DIRECT ASSISTANCE::::::::::::::	27575.25

FUNCTION 45200 PARKS & RECREATION::::::::::::

000074 ROBERT BUXTON	0.00
000149 COUNTRY GRAINERY	27.02
000479 RALPH GOODWIN, JR	450.00
000582 GREATER WHITE MTN CHAPTER	196.00
000680 GREENLAW'S MUSIC AND AUDIO	27.92
000139 LACONIA HARDWARE	7.49
000182 LARRY'S SALES & SERVICES	2785.00
000669 JEFFERY LINES	250.00
000162 NANCY LINES	100.00
000365 LAKES REGION TRANSIT CO., INC.	216.01
000041 NH ELECTRIC COOPERATIVE, INC.	230.34
000183 NH DEPT ENVIRONMENTAL SERVICES	16.00
000163 NH DIVISION OF PARKS & REC	40.00
000642 PENNEY FENCE ERECTION CO, INC.	1143.00
000049 PICHES SKI SHOP	715.75
000005 PREMIER SPORTS INC.	22.95
000173 SUBURBAN LUMBER CO., INC.	255.09
000019 SUNCOOK VALLEY SUN	17.00
000006 UNION TELEPHONE CO.	249.44
000142 VILLAGE STORE	66.24
000152 WHITEOAK PLUMBING & HEATING	287.25
TOTALS- FUNCTION 45200 PARKS & RECREATION:::::::::::::	7294.48

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FUNCTION 45500 LIBRARY - GIW	
000022 GILMANTON IW LIBRARY TRUSTEE	600.00
000641 CAROLYN M KELLEY,TRUSTEE	150.00
000503 MARION McINTYRE, TRUSTEE	700.00
TOTALS- FUNCTION 45500 LIBRARY - GIW:	1450.00
FUNCTION 45831	
000024 ELLIS-GEODES LEAVIT POST 102	355.00
TOTALS- FUNCTION 45831 :	355.00
FUNCTION 46112	
000042 ALPHACOLOR INC.	23.55
000715 AUDUBON SOCIETY	280.00
000254 NH ASSOCIATION OF CONSERVATION	150.00
000183 NH DEPT ENVIRONMENTAL SERVICES	30.00
TOTALS- FUNCTION 46112 :	483.55
FUNCTION 47110 PRINCIPAL - LONG TERM BONDS &	
000037 FARMINGTON NATIONAL & SAVINGS	2500.00
TOTALS- FUNCTION 47110 PRINCIPAL - LONG TERM BONDS &:	2500.00
FUNCTION 47210 INTEREST - LONG TERM BONDS & N	
000590 CONNECTICUT NATIONAL BANK	17902.50
000037 FARMINGTON NATIONAL & SAVINGS	71.25
TOTALS- FUNCTION 47210 INTEREST - LONG TERM BONDS & N:	17973.75
FUNCTION 47220	
000787 JAMES & PAULINE FLEMING	0.00
000786 GAUTAM & MANDIRA SEN	0.00
000785 JOHN & JACQUELINE J. SHEILS	0.00
TOTALS- FUNCTION 47220 :	0.00
FUNCTION 47230 INTEREST ON TAX ANTIC. NOTES::	
000037 FARMINGTON NATIONAL & SAVINGS	1060.01
TOTALS- FUNCTION 47230 INTEREST ON TAX ANTIC. NOTES:::	1060.01

02-15-1993 TOWN OF GILMANTON MONTHS: 01/92 - 12/92

EMPLOYEE SUMMARY REPORT

EMPLOYEE	GROSS-PAY
000510 LOREN J ACKERMAN	1076.00
000401 KATHARINE ANDERSON-FERRE	430.14
000511 DEBORAH L AULABAUGH	32.00
000703 SCOTT A AUSTIN	0.00
000700 GERALD L AUSTIN, JR	4104.00
000950 MILDRED H AYLWARD	308.13
000502 VINCENT A BAIUCCHETTI, III	34159.16
000501 JAMES BARNARD	32001.79
000505 RICHARD R BOLOUC	5280.00
000301 SUSAN E BULEY	800.70
000702 JOHN A BRYANT	4533.75
000704 RACHEL A BRYANT	127.50
000800 EDWARD H BUDRUE	27728.41
003000 ROBERT M BURDETT	2500.00
000603 ANTHONY D BURDITT	287.50
000625 ROBERT M BUXTON	590.00
000629 STEVE M BUXTON	390.00
000506 DONALD CARTER	0.00
000951 JEAN E CHMIELECKI	181.69
000806 DAVID CLAIRMONT	661.50
000604 JAMES B CLOUGH	125.00
000302 ELAYNE N COLE	407.26
000303 BRENDA L CURRIER	1057.07
000400 CANDACE L DAIGLE	6060.88
000605 JAMES C DERBY	430.00
000804 LARRY E ELLIOTT	232.00
000602 STEPHANIE S FOGG	2597.77
000606 PAUL E FOLLANSBEE	970.00
000507 BRADLEY H FORD	1632.00
000205 EVELYN D FORSYTH	1575.00
003002 RALPH FORSYTH	10.00
000508 ROBERT A FREESE	944.00
001000 PAULA M GAGNE	3489.53
000607 JACQUELINE GARDNER	230.00
000614 LESLIE A GARDNER	225.00
003006 RICHARD A GILMORE	197.50
000630 DEBORAH C GRAY	55.00
000701 WILLIAM HACKETT	6659.92
000608 DONALD HAMILTON	435.00
000609 PAUL HEMPEL,III	440.00
000304 ELIZABETH HUGHES	134.94
000610 CHARLES W HUSTON	0.00
000622 WILLIS E HYSLOP, JR	65.00
000624 DAVID A JARVIS	355.00
003016 MICHAEL S JOHANSSON	110.00
003010 CHAD D JOHNSTON	55.00
000102 DORIS P JONES	0.00
000628 KYLE S LABRECQUE	615.00
000206 MELBA C LAROCHE	1575.00
003001 CATHERINE C LINES	0.00
003005 JOHN LINES	240.00
003012 ANTHONY G MARINO	47.50
000202 BRUCE A MARRIOTT	0.00
000209 PAULINE L MARRIOTT	1671.55
003011 SCOTT D MATHESON	55.00
003009 JOHN T MCAULIFFE	0.00
000805 FRANK J MCCLARY	395.00
003014 ARTHUR W MCDONALD	50.00
000300 MARION S MCINTYRE	513.32
000208 PHILIP E MCINTYRE	425.18
000627 MICHAEL A MCGUILLEN	640.00
000601 CARL E MOOREHEAD	26128.16
000612 DONNA MORSE	287.50
000611 JOHN MORSE	30.00
000626 SEAN P MURRAY	417.50
003003 THOMAS E O'FLAHERTY	237.50
000306 BARBARA C OSLER	76.50
000204 HOWARD L OSLER	2145.61
000207 HENRY V PAGE	0.00
000001 BRENDA J PAQUETTE	15419.74
000801 HAROLD C PERKINS	7469.30
000802 PAUL H PERKINS	19202.38
000900 RACHEL F PICKOWICZ	10967.60
000613 ROBERT POTTER,JR	150.00
000100 JUDITH H PRICE	19089.54
003008 GEORGE A PROVENCAL	47.50
002999 PETER J PSZONOWSKY	500.00
000305 GEORGE ROBERTS, JR	175.32
000503 KATHLEEN ROYCE	8235.78
000952 BARBARA H RUSSELL	44.63
000203 DAVID H RUSSELL	2242.92
000500 MAURICE R SALMON, II	38057.35
000807 WILFRED L SANVILLE, SR	252.00
000615 MARK A SAWYER	207.50
000616 ROBYN L SAWYER	50.00
000504 LEONARD SCHAFFNIT	4396.16
000617 STEPHEN M SCHREMPF	132.50
003013 CHRISTOPHER W SIMINO	52.50
003015 MAURICE E SIMPSON	190.00
000600 NORMAN W SKANTZE	32163.78
000199 TERRI L SKANTZE	0.00
000618 WALTER H SKANTZE	555.00
000201 DODIE SMITHERS	120.00
000200 ELIZABETH R SMITHERS	24897.92
000619 JOHN E SPURLING	90.00
000623 RICHARD H STEVENS	582.50
000803 ANDREW D STOCKWELL	19348.76
000620 DANIEL C STOCKWELL	237.50
000808 CHARLES W THURBER	9932.26
000621 HEIDI L TIBBETTS	5.00
003004 TRACEY L TIBBETTS	47.50
000509 JAMES H TUPHAM	768.00
003007 KATHY A VERITY	105.00
GRAND TOTALS:	394971.40

MINUTES OF THE TOWN MEETING
MARCH 10, 1992

The meeting was called to order by the moderator at 10:00 A.M. and the warrant was read. It was voted to hold the adjourned meeting of Articles 10 through 43 of the warrant on March 14, 1992 at 10:00 A.M. at the Gilmanton Elementary School. Ballots were unsealed by the Clerk and given to the Ballot Inspectors for counting. The ballot box was shown to the voters present as being empty. It was voted to close the polls at 7:00 P.M. and to open the absentee ballots immediately thereafter.

ARTICLES 1 - 9: By Ballot. 703 ballots cast. (See Results of Balloting)

March 14, 1992

The recessed meeting, determined by vote of March 10, 1992, was called to order at 10:00 A.M. by the Moderator and the results of balloting of March 10, 1992 were read. Connie Widger led the body in the salute to the flag. All the elected officers were sworn in by the Town Clerk, Elizabeth Smithers.

The Town Report for 1991 was dedicated to Elizabeth R. Smithers in appreciation of her twenty five years of service as Town Clerk of the Town of Gilmanton. She was presented a plaque by the Board of Selectmen in recognition of her dedication. The Town Meeting Body gave her a standing ovation.

ARTICLE 10: A motion by David Russell with a second by Philip McIntyre to instruct the Board of Selectmen, The Road Agent and all Departments of the Town of Gilmanton, to make all purchases of goods and services over the amount of $1,000 through a bidding or proposal process. This process will include the posting and advertising of the intent to purchase in the media that will come into view of vendors offering these products or services. Further the Moderator, shall appoint a committee of five voters to work with the Board of Selectmen to develop for adoption at a subsequent Town Meeting a Purchasing Procedure and Policy for the Town was lost by a voice vote in the negative. (BY PETITION)

ARTICLE 11: A motion by David Russell with a second by "Pete" Osler to authorize the Selectmen to incur debts for Temporary Loans in anticipation of taxes was adopted by a voice vote in the affirmative.

ARTICLE 12: A motion by David Russell with a second by Philip McIntyre to authorize the Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year, in accordance with RSA 31:95-e, and also to apply for, accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money was adopted by a voice vote in the affirmative.

ARTICLE 13: A motion by David Russell with a second by Philip McIntyre to authorize library trustees to apply for, accept and expend funds from Federal,

State or private sources gifts or grants in accordance with RSA 202-A:4-c was adopted by a voice vote in the affirmative.

ARTICLE 14: A motion by David Russell with a second by Philip McIntyre to authorize the Selectmen to accept a gift of the deed to the Gilmanton Friends Cemetery located on the southerly side of Route 140 approximately one-quarter of a mile east of its intersection with Route 107 from the Dover Monthly Meeting of Friends was adopted by a voice vote in the affirmative.

ARTICLE 15: A motion by David Russell with a second by Philip McIntyre to authorize the Selectmen to accept donations of real property was adopted by a voice vote in the affirmative.

ARTICLE 16: A motion by David Russell with a second by Philip McIntyre to authorize the Selectmen to accept donations of personal property in accordance with RSA 31:95-c. was adopted by a voice vote in the affirmative.

ARTICLE 17: A motion by David Russell with a second by "Pete" Osler to authorize the Selectmen to convey any real estate acquired by the town by tax collector's deed. Such conveyance shall be by deed following a public auction or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80 was amended by a motion by George B. Roberts, Jr and second by Elizabeth R. Smithers to authorize the Selectmen to sell and convey, by public auction, real estate or any interest therein, acquired by the Town by Tax Collector's Deeds, but not prior to a list of land being submitted to the voters for sale and the Town Conservation Commission and Planning Board have the opportunity to review the properties for their recommendation or any other Town owned property proposed to be sold by the Selectmen. Such sale by Selectmen shall be advertised by publication in two neewspapers widely circulated in the Town and a written notice of the auction mailed with the semi-annual tax bills to all persons and corporations known or believed to own taxable property in the Town as of April 1 of the year of such proposed sale. Further that this article remain in effect until changed by a vote of the people at a future Town Meeting. This article is pursuant to RSA 80:80 III. This amendment was adopted by a voice vote in the affirmative. The original motion as amended was adopted by a voice vote in the affirmative.

ARTICLE 18: A motion by David Russell with a second by Philip McIntyre to authorize the Board of Selectmen to accept the dedication of any street shown on a subdivision plat approved by the Planning Board, provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their agent was adopted by a voice vote in the affirmative.

ARTICLE 19: A motion by David Russell with a second by "Pete" Osler to adopt a Cemetery & Burial Site Ordinance under the provisions of RSA 31:39 and in accordance with RSA 289 was adopted by a voice vote in the affirmative.

ARTICLE 20: A motion by David Russell with a second by Philip McIntyre to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19 was adopted by a voice vote in the affirmative.

ARTICLE 21: A motion by David Russell with a second by "Pete" Osler to authorize the Board of Selectmen in accordance with the provisions of RSA 80:42 III to convey to Robert R. and Arlene Little the lot of land on Sawtooth Road shown as Lot 0023-0000, Map Book 0027, which was formerly owned by the said Robert R. and Arlene Little and which was deeded to the Town on July 29, 1991 by the Tax Collector, upon payment by the Littles of all back taxes, accrued interest and costs to date of transfer was adopted by a voice vote in the affirmative.

ARTICLE 22: A motion by David Russell with a second by Philip McIntyre to authorize the Board of Selectmen in accordance with the provisions of RSA 80:42 III to convey to Joseph and Teresa Citro the lot of land on Crystal Lake Road shown as Lot 0008-0000, Map Book 0033, which was formerly owned by the said Joseph and Teresa Citro and which was deeded to the Town on July 29, 1991 by the Tax Collector, upon payment by the Citros of all back taxes, accrued interest and costs to date of transfer was adopted by a voice vote in the affirmative.

ARTICLE 23: A motion by David Russell with a second by Philip McIntyre to authorize the Selectmen to sell and transfer title to Crystal Lake Development Associates the real estate taken by the Town by Tax Deeds dated July 29, 1991, for property of Crystal Lake Development Associates and being the property described in the invoice books and on the deed as:

1. LB Unit 4 Mtn Rd/Varney Rd.
   Town Map #0036 Lot 0001-0004
2. LB Unit 11 Mtn Rd/Varney Rd.
   Town Map #0036 Lot 0001-0011
3. LB Unit 12 Mtn Rd/Varney Rd.
   Town Map #0036 Lot 0001-0012
4. LB Unit 13 Mtn Rd/Varney Rd.
   Town Map #0036 Lot 0001-0013

upon the payment to the Town of an amount sufficient to pay to the Town back taxes, including interest and costs for the tax year 1988, the equivalent of taxes interest and costs for the tax years 1989, 1990 and 1991, any unpaid condominium fees, and all other expenses including legal and insurance fees that the Town has incurred in connection with the issue was amended by William Philpot with a second by Cheryl Stafford to include a request for a general release of all liability to the Town associated with Article 23 at the time of deeding. This article was adopted as amended by a voice vote in the affirmative.

ARTICLE 24: A motion by David Russell with a second by "Pete" Osler to move this article inexpedient to pass was adopted by a voice vote in the affirmative.

ARTICLE 25: A motion by David Russell with a second by Philip McIntyre to raise and appropriate the sum of Six Thousand Fifty Dollars to defray overrun costs on the Town Hall and Academy renovation bond issue was adopted by a voice vote in the affirmative. **($6,050.00)**

ARTICLE 26: A motion by David Russell with a second by "Pete" Osler to raise and appropriate the sum of Two Hundred Eighty One Thousand Three Hundred Fourteen Dollars to defray General Government Expense, which include:

Executive	$ 55,217
Election & Registration	7,529
Financial Administration	104,018
Revaluation of Property	8,350
Planning & Zoning	16,850
General Government Buildings	42,600
Cemeteries	2,250
Insurance	44,500
	$281,314

was amended by Philip McIntyre with a second by "Pete" Osler to increase this amount to $288,814 to cover additional support staff for vacations, sick leaves and special projects, this amount included fringes. This amendment was lost by a voice vote in the negative.

A third amendment by David Parker with a second by John Whelan to reduce this amount to $235,773 recommending the following amounts:

Executive	$ 60,154
Election & Registration	3,909
Financial Administration	76,682
Revaluation of Property	10,621
Planning & Zoning	18,153
General Government Buildings	20,109
Cemeteries	1,645
Insurance	44,500
	$235,773

This amendment was adopted by a voice vote in the affirmative.

A motion was made by David Parker with a second by Kim Smith to move this Article (26) be restricted from reconsideration. The Moderator stated that the correct form for the motion would be a motion to reconsider, whereby a negative vote would then restrict reconsideration. Therefore the division vote of Yes 77 No 101 restricted any further reconsideration of this article.

The meeting was recessed for 20 minutes.

Meeting resumed at 3:00 P.M.

A motion by David Russell with a second by "Pete" Osler to recess the Town Meeting until April 4, 1992 at 10:00 A.M. to allow the Selectmen time to make the MS7 Long Form available to the voters so that they may be better informed about the budget was amended by Alan Perley and seconded by Bonnie Whelan to have the MS7 Long Form available within 14 days, and be available to the general public at the Academy Building. This motion as amended was adopted by a voice vote in the affirmative.

April 4, 1992

The recessed Annual Town Meeting was recalled by the Moderator at 10:00 a.m. on Saturday, April 4, 1992.

The Moderator announced that as a vote to reconsider failed during the previous portion of the meeting, Article 26, could not be reconsidered on this day.

The Moderator announced that Mr. McIntyre, former selectman would be seated on the stage with the three current selectmen to answer questions directed to his work on developing the budget before the voters at this time. There were also two non-voters who would be seated on the floor of the body to assist in the presentation of the Fire Department budget.

ARTICLE 27: A motion was made by Walter Skantze with a second by Alan Perley to raise and appropriate the sum of Twenty Thousand Three Hundred Dollars to defray the cost of legal expenses.

An amendment by David Russell with a second by "Pete" Osler to increase this amount to $25,300 carried by voice vote.

The original motion as amended was then adopted by a voice vote in the affirmative. **($25,300.)**

ARTICLE 28: A motion was made by David Russell with a second by "Pete" Osler to raise and appropriate the sum of Ten Thousand Dollars to defray the expenses of professional certification of the Fire Department's water delivery capability. The motion lost by a voice vote in the negative.

ARTICLE 29: A motion was made by David Russell with a second by "Pete" Osler to raise and appropriate the sum of Three Hundred Fifty Four Thousand Eight Hundred Sixty Three Dollars to defray public safety expenses, which includes:

Police	$199,379
Ambulance	44,264
Fire	80,950
Building Inspector	30,270
	$354,863

An amendment by Norman Skantze with a second by Frank McClary to

increase this amount to $371,544.00 with the following breakdowns carried on a division vote of 94-Yes and 830-No:

Police	$199,379
Ambulance	172,165
	$371,544

An amendment by Cheryl Stafford with a second by William Philpot to increase the fire department amount by $20,000 for the replacement of the Fire Chief's/ Building Inspector's vehicle lost by a voice vote in the negative.

The original motion as amended was then adopted by a voice vote in the affirmative. **($371,544.)**

ARTICLE 30: A motion by David Russell with a second by "Pete" Osler to authorize the Selectmen to enter into a five-year lease agreement for the purpose of leasing a new 35,000 GVW Highway Truck and to raise and appropriate the sum of Twelve Thousand Dollars for the current year lease payment. Due to specialized features of this equipment, the Selectmen believe the best interests of the Town will be served through the lease agreement rather than the purchase of such a vehicle at a cost of Fifty-three Thousand Six Hundred Dollars, the purchase price of the equipment.

An amendment was made by "Pete" Osler with a second by David Russell to authorize the Selectmen to enter into a five-year lease, or installment purchase agreement for the purpose of obtaining a new 35,000 GVW Highway Truck and to raise and appropriate the sum of Twelve Thousand Dollars for the current year payment. Due to specialized features of this equipment, the Selectmen believe the best interests of the Town will be served through the lease or installment purchase agreement rather than the outright purchase of such a vehicle at a cost of Fifty-three Thousand Six Hundred Dollars, the purchase price of the equipment. The amendment carried by a voice vote in the affirmative.

The original motion, which required a 2/3 vote, lost by a ballot vote of 108-Yes and 70-No; total votes cast 178.

ARTICLE 31: A motion by Philip McIntyre with a second by David Russell to raise and appropriate the sum of Four Hundred Forty-Six Thousand One Hundred Thirteen Dollars to defray expenses for Highways and Streets which includes:

General Expenses	$106,900
Highway Block Grant	73,788
Summer Maintenance	106,600
Winter Maintenance	119,300
Asphalt for Sealing	39,525
	$446,113

An amendment made by Philip McIntyre with a second by David Russell to increase the total to $455,313 lost by a voice vote in the negative.

An amendment made by Walter Skantze with a second by Alan Perley to require that all unexpended funds as of December 31, 1992, lapse and revert to the unreserved fund balance carried by a voice vote in the affirmative.

An amendment made by Robert Potter with a second by Ralph Forsyth to require that all block grant funds ($73,788), matching block grant funds ($73,788) and Tarring & Sealing funds ($39,525) be used to seal our present black top roads carried by a division vote. 79-Yes, 74-No.

The original motion as amended carried by a voice vote in the affirmative. ($446,113.)

ARTICLE 32: A motion was made by David Russell with a second by Philip McIntyre to raise and appropriate the sum of Seventy Three Thousand Seven Hundred Eighty Eight dollars to be added to Highway Block Grant Aid for contracted Road Improvements.

An amendment made by Walter Skantze with a second by Alan Perley to require that all unexpended funds as of December 31, 1992, lapse and revert to the unreserved fund balance carried by a voice vote in the affirmative.

The original motion as amended carried by a voice vote in the affirmative. ($73,788.)

ARTICLE 33: A motion by David Russell with a second by Philip McIntyre to authorize the Selectmen to withdraw the sum of Forty Eight Thousand Four Hundred Twenty Four Dollars from the Stage Road/Suncook River Bridge Capital Reserve Fund, authorize the payment of that sum to the State of New Hampshire as the Town's share of the cost of re-building the Stage Road/ Suncook River Bridge, and thereafter to discontinue said reserve in accordance with RSA 35:16-a so that all funds remaining in the Capital Reserve Fund will be paid into the Town's General Fund.

An amendment was made by "Pete" Osler with a second by David Russell to authorize the Selectmen to withdraw the sum of Forty Eight Thousand Four Hundred Twenty Four Dollars from the Stage Road/Suncook River Bridge Capital Reserve Fund, authorize the payment of the Town's share of the cost of re-building the Stage Road/Suncook River Bridge, and such other road construction as may be appropriate, and thereafter to discontinue said reserve in accordance with RSA 35:16-a so that all funds remaining in the Capital Reserve Fund will be paid into the Town's General Fund. The amendment carried on a voice vote in the affirmative.

The original motion as amended carried on a voice vote in the affirmative. **($48,424.)**

ARTICLE 34: A motion made by David Russell with a second by Philip McIntyre to raise and appropriate the sum of One Hundred Twenty Eight Thousand Two Hundred Dollars for Sanitation (Town Dump) carried on a voice vote in the affirmative. **($128,200.00)**

ARTICLE 35: A motion was made by David Russell with a second by "Pete" Osler to raise and appropriate the sum of Twenty Thousand Six Hundred Seventy Dollars to defray expenses for Health which includes:

Lakes Region General Hospital	$ 700
Huggins Hospital	350
Lakes Region Family Service	2,000
Lakes Region Community Service	700
L.R. Community Health Agency	7,200
Youth Services	6,180
N.H. Humane Society	1,560
Community Action Program	1,980
	$20,670

An amendment by Muriel Hart to increase the Community Action Program appropriation to $2,178 was carried on a voice vote in the affirmative.

The original motion as amended carried on a voice vote in the affirmative. **($20,868.)**

ARTICLE 36: A motion made by Laura Latici with a second by Cheryl Staffordto raise and appropriate the sum of Five Hundred Dollars in support of New Beginnings — A Women's Crisis Center carried on a voice vote in the affirmative. **($500.00)**

ARTICLE 37: A motion by David Russell with a second by "Pete" Osler to raise and appropriate the sum of Thirty Five Thousand Dollars to defray expenses for Welfare carried on a voice vote in the affirmative. **($35,000.00)**

ARTICLE 38: A motion was made by David Russell with a second by Philip McIntyre to raise and appropriate the sum of Eleven Thousand Two Hundred Forty Dollars to defray expenses for Culture and Recreation which includes:

Parks & Recreation	$ 9,435
Library	1,450
Patriotic Purposes	355
	$11,240

An amendment to increase this motion by $11,300 for the purpose of purchasing Town Clerk's Auto Registration Software and Hardware was lost on a division vote of 54-Yes, 81-No.

The original motion carried on a voice vote in the affirmative. **($11,240).**

ARTICLE 39: A motion made by David Russell with a second by "Pete" Osler to raise and appropriate the sum of Six Hundred Dollars to defray expenses of the Conservation Commission carried on a voice vote in the affirmative. **($600.)**

ARTICLE 40: A motion made by David Russell with a second by Philip McIntyre to raise and appropriate the sum of One Hundred Four Thousand

Four Hundred Dollars to defray expenses for Debt Services which including the following carried on a voice vote in the affirmative:

Princ.-Long Term Bonds & Notes	$ 47,500
Int.-Long Term Bonds & Notes	35,900
Int. on Tax Anticipation Notes	20,000
Int. on Tax Refunds	1,000
	$104,400

ARTICLE 41: A motion by David Russell with a second by "Pete" Osler to authorize the Selectmen to sell by sealed bid or public auction and convey such vehicles as they deem surplus to the Town's needs.

An amendment made by John Cameron with a second by Cheryl Stafford to authorize the Selectmen to sell by public auction and convey such vehicles as they deem surplus to the Town's needs carried with a voice vote in the affirmative.

The original motion as amended carried with a voice vote in the affirmative.

ARTICLE 42: A motion was made by David Russell with a second by Philip McIntyre that Pursuant to Article 38; Paragraph C. of the 1971 Gilmanton Town Meeting Warrant; to instruct and authorize the Board of Selectmen to execute a deed conveying to the Gilmanton Fireman's Association the land and building known as the Gilmanton Iron Works Fire Station. This conveyance is to occur upon the presentation by the Gilmanton Fireman's Association to the Town the final payment for any principal and interest due on the Gilmanton Iron Works Bond.

Frank McClary presented the Selectmen with the final payment due the Town.

The motion was carried on a voice vote in the affirmative.

ARTICLE 43: Dean Bennet reported to the body on the success of the recycling effort in the Town.

David Russell reported on the status of obtaining cable service in the Town.

David Russell reported on the impact to the Town from the Gunstock Ski Area costs.

On a motion by David Russell, seconded by Philip McIntyre, the Moderator adjourned the meeting at 2:35 p.m.

Elizabeth R. Smithers,
Town Clerk, Gilmanton

RESULTS OF TOWN BALLOTING MARCH 10, 1992

OFFICE	VOTE
Moderator	
George B. Roberts, Jr.	584*
Selectman	
Pauline L. Marriott	387*
Philip E. McIntyre	273
Treasurer	
Evelyn Forsyth	596*
Road Agent	
Edward H. Budroe, Sr	398*
Frank J. McClary	278
Trustee of Trust Funds	
Winston M. Barney	571*
Trustee of Trust Funds (one year)	
Barbara L. Spangler	553*
Library Trustee	
Pauline E. Downing	590*
Cemetery Trustee	
H.L. "Pete" Osler	511*
Supervisor of the Checklist	
Candace L. Daigle	619*
Budget Committee (1 Year)	
William F. Day	527*
Budget Committee (3 Years)	
Winston M. Barney	499*
Richard Hartman	486*
Walter H. Skantze	485*
Thomas W. Smithers, IV	543

RESULTS OF SCHOOL BALLOTING MARCH 10, 1992

Office	Votes
Moderator	
George B. Roberts, Jr.	566*
School Clerk	
Brenda L. Currier	571*

School Treasurer
Doris P. Jones 597*

School Board
John P. Ball 385*
Roger G. Burlingame 348
Ralph G. Forsyth 383*

* Having the plurality of all votes cast, declared elected by the Moderator and took the Oath of Office as prescribed by law.

RESULTS OF BALLOT QUESTIONS

ARTICLE 2: Are you in favor of increasing the Board of Selectmen to FIVE Members? (BY PETITION)

YES 311 NO 353*

ARTICLE 3: Are you in favor of the adoption of the following amendment as proposed by the Planning Board for the Gilmanton Zoning Ordinance:

Amendment: Amend Article II.B and the Gilmanton Zoning Map as follows: Extend Business/Light Industrial District Northerly on the east side of State Route 106 to include Tax Map Lots 40/28/00 and 21/01/00.

Purpose: To expand the commercial zone on Rte. 106 on the east side up to the Belmont line to allow for more commercial growth space.

YES 571* NO 87

ARTICLE 4: Are you in favor of the adoption of the following amendment as proposed by the Planning Board for the Gilmanton Zoning Ordinance:

Amendment: Amend Article IV. Table 1. by adding: "Woodlot" as a permitted use in every zone.
Amend Article XV. Definitions. by adding: "Woodlot—An undeveloped lot of ten acres or more created and approved in accordance with the standards of the Woodlot section of the Subdivision Regulations and restricted to forestry and woodlot activities."

Purpose: This will allow people to create new lots for forestry purposes in every zone under the criteria out-lined in the Subdivision Regulations for this purpose.

YES 502* NO 136

ARTICLE 5: Are you in favor of the adoption of the following amendment as proposed by the Planning Board for the Gilmanton Zoning Ordinance:

Amendment: Amend Article IV. Table 1. to amend footnote: "Multi-family structures must be separated by a minimum of 50 feet."

Purpose: Delete part of the existing wording so it is clear that only one multi-family structure will be allowed on a lot. Maintain part of existing wording that requires a separation of 50 feet between multi-family structures.

YES 516* NO 109

ARTICLE 6: Are you in favor of the adoption of the following amendment as proposed by the Planning Board for the Gilmanton Zoning Ordinance:

Amendment: Amend Article IV. Definitions: Amend "Accessory Building or Use — A subordinate building or use incidental to and on the same lot, adjacent lot, or across the street from, that occupied by the main building or use."
Add Definition: "Special Event — A special event is an event which takes place no more than once in any 30 day period and for no more than 48 consecutive hours."

YES 390* NO 183

ARTICLE 7: Are you in favor of the adoption of the following amendment as proposed by the Planning Board for the Gilmanton Zoning Ordinance:

Amendment: Amend Article VII. title to: "Non-Conforming Uses, Lots & Structures".
Amend Article VII.A.2. to: "A non-conforming structure or use may be expanded or enlarged only by special exception. If the expansion or enlargement increases the non-conformity with the setback and/or height requirements of Table 2, a special exception shall not be granted unless the Board of Adjustment also grants a variance."
Add New Section, Article VII.C.: "Non-conforming Lots:
(1) A lot of record which does not conform to the requirements of this ordinance shall be merged with adjacent lot(s) in common ownership, except as provided under RSA 674:39. (2) A non-conforming lot which does not meet current zoning and subdivision requirements, and which is not adjacent to other land in the same ownership may be used for building purposes only if a septic system design, approved by the State of New Hampshire is submitted; any encroachment waivers for septic system or well setbacks as required by the State of NH have been obtained; all applicable state regulations have been met and the proposed use conforms to all other requirements of this ordinances except minimum lot size."
Add New Section, Article IX.B.2.e.: "Any structure proposed must meet all of the dimensional requirements of Table 2."

Purpose: If the expansion or enlargement of a structure will make it more non-conforming with the Ordinance, a variance must first be obtained. If one owner owns two or more side-by-side lots, and one or more of the lots are undeveloped and non-conforming, those lots will be merged. A lot that is smaller in size than the current Ordinance requires, and that can't be merged w/adjacent lots, can be built on if State Septic and Well requirements are met along with other State and local regulations (except lot size).

YES 386* NO 193

ARTICLE 8: Are you in favor of the adoption of the following amendment as proposed by the Planning Board for the Gilmanton Zoning Ordinance:

Amendment: Amend Article IV. Table 2. by adding footnote to Setback Criteria: "School Bus Stop Shelters shall be exempt from all setbacks, but shall not be located within the Right-of-Way."
Amend Article XV. Definitions. Add Definition: "School Bus Stop Shelter — A temporary structure not to exceed 50 square feet for the express use as a shelter for school children at a school bus stop."

Purpose: To allow school bus stop shelters to be located closer to the road than is currently allowed.

YES 479* NO 144

ARTICLE 9: Are you in favor of amending existing building and safety codes governing building construction in Gilmanton to the updated issues below:

Amendment: BOCA National Building Code 1990
BOCA National Fire Prevention Code 1990
NFPA Life Safety Code 101 1991
NFPA National Electric Code 1990

YES 409* NO 187

* Having the plurality of all votes cast, declared adopted by the Moderator.

RESULTS OF BALLOTING NEW HAMPSHIRE STATE PRIMARY SEPTEMBER 8, 1992

Primary Return For The Republican Ballot

For Governor	Votes
Edward C. Dupont, Jr.	85
Livius V. Fisteag	7
Elizabeth Hager	86
"Steve" Merrill	176
Mervin D. Newton	8
Ned Helms	8
Brenda Elias	1
Miriam Luce	2
Norman D'Amours	1

For United States Senator	
Judd Gregg	128
Jean T. White	48
Harold "Hal" Eckman	181
Mark W. Farnham	5
Brenda Elias	2
Terry Bennett	1
Bob Lawton	1
Katherine Alexander	1

For Representative in Congress	
Maureen E. Barrows	64
Ovide Lamontagne	89
"Bill" Zeliff	207
Ross	1
Knox Bickford	1

For Executive Councilor	
James R. Mackay	51
Anna-Marie Sparks	74
Dean Dexter	120
"Bob" Hayes	63
Barbara Brown	1
Stanley Emery	1

For State Senator	
Leo W. Fraser, Jr.	189
"Bob" Lawton	177
David Parker	1
Brenda Elias	1

For State Representatives Belknap District 5

Walter H. Brent 118
Paul A. Golden 133
Arnold P. Shibley 85
Linda Ann Smith 193
Alice S. Ziegra 194
Paul Nagy 1
Paul King 1
Gregory Lindland 1
Robert Hymen 1

For State Representatives Belknap District 6

Gordon B. Bartlett 113
James W. Dodge 91
Michael P. Doherty 95
Heather A. Quinn 1
George A. Lovejoy 1
William Philpot 1
Paul King 1
Kim C. Smith 1

County Officers for Sheriff

Stephen G. Hodges 303
Tom Alden 4

For County Attorney

Edward J. Fitzgerald III 283
Edward Philpot 1

For County Treasurer

Robert Corbin 287
Doris Jones 1

For Register of Deeds

Rachel M. Normandin 302

For Register of Probate

Estelle J. Dearborn 296

For County Commissioner

Mark E. Thurston 202
John L. McCarthy 120

For Delegate to the State Convention

Daniel Webster 302
George Roberts 1
Robert Burlingame 1

Walter Brent 4
Kim Smith 2
Lisa Smith 1
Robert Hymen 3

For State Senator
David W. Parker 6

For County Officers
For State Representatives Belknap District 5
Robert L. Hyman 1
Gregory Lindland 0
Walter Brent 2
Paul Golden 1

For State Representative Belknap District 6
Kim C. Smith 6

For Register of Deeds
Rachel Normandin 1

For County Commissioner
McCarthy 1

Regular Republican Ballots Cast 375
Absentee Republican Ballots Cast 9
Regular Democratic Ballots Cast 201
Absentee Democratic Ballots Cast 6
Regular Libertarian Ballots Cast 7
Absentee Libertarian Ballots Cast 0

Total Number of Registered Republicans on Checklist 707
Total Number of Registered Democrats on Checklist 439
Total Number of Registered Libertarians on Checklist 7
Total Number of Undeclared Names on Checklist 238

A True Copy of Record Attest

Elizabeth R. Smithers,
Town Clerk Gilmanton

For State Representatives Belknap District 6
Heather A. Quinn 129
Michael P. Doherty 6
Paul King 3
Mark Donahue 1

For Sheriff
Steven Hodges 3
Tom Alden 1
Troy Gray 1

Primary Return for the Democratic Ballot Governor

"Ned" Helms 68
Deborah Arnie Arnesen 99
Norman E. D'Amours 23
Elizabeth Hager 4
Steve Merrill 4

For United States Senator

Lynn Rudmin Chong 12
Brenda J. Elias 63
John Rauh 86
Jeanne Stapleton 12
Terry Bennett 14
Gene White 1
Judd Gregg 4
Hal Eckman 1
Bob Lawton 1

For Representative in Congress

"Bill" Verge 53
"Bob" Preston 93
Bill Zeliff 6
Ovide Lamontagne 3
Leo Fraser 1

For Executive Councilor

Barbara Kuhlman Brown 136
Dean Dexter 1
Ray Burton 1
Jonathan Nighswander 1
Doherty 1

For State Senator

John F. Lake 126
Leo Fraser 6
David Parker 1
Warren Nighswander 1
Glen Sharp 1
Bob Lawton 2
David Geddes 2

For County Officers

For State Representatives Belknap District 5

Burton W. Knight, II 114
Linda Ann Smith 11
Paul King 25
Alice Ziegra 5

Crocker....1
Bernard....1
Steve Bedard....1

For County Attorney
Edward Fitzgerald, III....3
McLaughlin....1
Bill Philpot....2

For County Treasurer
Robert Corbin....4

For Register of Deeds
Rachel Normandin....7

For Register of Probate
Estelle J. Dearborn....2

For County Commissioner
Steven Maviglio....107
John McCarthy....5
Mark Thompson....1
Mark Thurston....5
Steve Thurston....1

Primary Return for the Libertarian Vote
For Governor
Miriam F. Luce....4
Calvin Warburton....1
Ned Helms....1

For United States Senator
Katherine M. Alexander....2
Warren K. Ross....2
Hal Eckman....2

For Representative in Congress
Knox Bickford....6

For Executive Councilor
David J. Batchelder....6

STATE OF NEW HAMPSHIRE

RESULTS OF BALLOTING

TOWN OF GILMANTON GENERAL ELECTION

NOVEMBER 3, 1992

FOR PRESIDENT AND VICE PRESIDENT		VOTES
GEORGE BUSH "DAN QUAYLE"	REPUBLICAN	510
"BILL" CLINTON "AL" GORE	DEMOCRATIC	510
ANDRE MARROU NANCY LORD	LIBERTARIAN	6
ROSS PEROT JAMES STOCKDALE	INDEPENDENT	348
LENORA B FULANI MARIA E MUNOZ	NEW ALLIANCE	2
JOHN HAGELIN VINTON TOMPKINS	NATURAL LAW	3
JERRY BROWN	WRITE IN	1
STOCKTON	WRITE IN	1
RALPH NADAR	WRITE IN	1

FOR GOVERNOR

"STEVE" MERRILL	REPUBLICAN	714
DEBORAH ARNESEN	DEMOCRATIC	532
MIRIAM F LUCE	LIBERTARIAN	105
NORM D'AMORS	WRITE IN	1

FOR UNITED STATES SENATOR

JUDD GREGG	REPUBLICAN	582
JOHN RAUH	DEMOCRATIC	634
KATHERINE M ALEXANDER	LIBERTARIAN	75
KENNETH E BLEVENS,SR	INDEPENDENT	10
"LARRY" BRADY	INDEPENDENT	46
DAVID HAIGHT	NATURAL LAW	9

FOR REPRESENTATIVE IN CONGRESS

"BILL" ZELIFF	REPUBLICAN	779
"BOB" PRESTON	DEMOCRATIC	472
KNOX BICKFORD	LIBERTARIAN	46
RICHARD P BOSA	INDEPENDENT	19
LINDA SPITZFADEN	NATURAL LAW	24
DICK SWETT	WRITE IN	1

FOR EXECUTIVE COUNCILOR

"BOB" HAYES	REPUBLICAN	612
BARBARA KUHLMAN BROWN	DEMOCRATIC	503
DAVID J BATCHELDER	LIBERTARIAN	126
DEAN DEXTER	WRITE IN	8
BOB SAVAGE	WRITE IN	1

FOR STATE SENATOR

LEO W FRASER, JR	REPUBLICAN	690
JOHN F LAKE	DEMOCRATIC	367
DAVID W PARKER	LIBERTARIAN	252
BOB LAWTON	WRITE IN	11
PAUL J GOLDEN	WRITE IN	1

FOR STATE REPRESENTATIVES

BELKNAP DISTRICT 5

PAUL A GOLDEN	REPUBLICAN	589
LINDA ANN SMITH	REPUBLICAN	710
ALICE S ZIEGRA	REPUBLICAN	568
PAUL J KING	DEMOCRATIC	518
BURTON W KNIGHT II	DEMOCRATIC	313
ALICE S ZIEGRA	DEMOCRATIC	353
ROBERT L HYMAN	LIBERTARIAN	118
GREGORY LINDLAND	LIBERTARIAN	104
GORDON BARTLETT	WRITE IN	2
BOB LAWTON	WRITE IN	2
DAVID PARKER	WRITE IN	1
HARRY ACORNIAN	WRITE IN	1
STEVE MARIGLIO	WRITE IN	1

FOR STATE REPRESENTATIVE
BELKNAP DISTRICT 6

GORDON E BARTLETT	REPUBLICAN	598
HEATHER A QUINN	DEMOCRATIC	484
KIM C SMITH	LIBERTARIAN	170
DAVID GEDDES	WRITE IN	1

FOR SHERIFF

STEPHEN G HODGES	REPBULICAN	766
STEPHEN G HODGES	DEMOCRATIC	431

FOR COUNTY ATTORNEY

EDWARD J FITZGERALD III	REPUBLICAN	744
EDWARD J FITZGERALD III	DEMOCRATIC	432

FOR COUNTY TREASURER

ROBERT CORBIN	REPUBLICAN	730
ROBERT CORBIN	DEMOCRATIC	435

FOR REGISTER OF DEEDS

RACHEL M NORMANDIN	REPUBLICAN	746
RACHEL M NORMANDIN	DEMOCRATIC	451

FOR REGISTER OF PROBATE

ESTELLE J DEARBORN	REPBULCIAN	748
ESTELLE J DEARBORN	DEMOCRATIC	434

FOR COUNTY COMMISSIONER

MARK E THURSTON	REPUBLICAN	772
STEVEN MAVIGLIO	DEMOCRATIC	464

CONSTITUTIONAL AMENDMENT QUESTIONS

1 SHALL THERE BE A CONVENTION TO AMEND OR REVISE THE CONSTITUTION?
YES 537 NO 649

2 ARE YOU IN FAVOR OF AMENDING THE CONSTITUTION TO PROVIDE THAT 12-PERSON JURIES SHALL BE REQUIRED IN CAPITAL CASES AND IN CASES IN WHICH IMPRISONMENT MAY EXCEED ONE YEAR: BUT THAT, IN CIVIL CASES AND IN CASES IN WHICH IMPRISONMENT MAY BE ONE YEAR OR LESS, A 6-PERSON JURY SHALL BE REQUIRED?
YES 755 NO 467

3 ARE YOU IN FAVOR OF AMENDING THE CONSTITUTION TO PROVIDE THAT THE LEGISLATURE MAY DELEGATE REGULATORY AUTHORITY TO EXECUTIVE BRANCH OFFICIALS, BUT THAT ANY PROPOSED RULES MAY BE DISAPPROVED BY THE LEGISLATURE OR AN APPROPRIATE LEGISLATIVE COMMITTEE, AS PRESCRIBED BY LAW?
YES 584 NO 585

4 ARE YOU IN FAVOR OF AMENDING THE CONSTITUTION TO ALLOW MEMBERS OF A MILITARY RESERVE OR NATIONAL GUARD UNIT OCCASIONALLY CALLED UPON TO SERVE IN AN EMERGENCY TO HOLD THE STATE OFFICE OF GOVERNOR, SENATOR, REPRESENTATIVE OR EXECUTIVE COUNCILOR?
YES 694 NO 515

NUMBER OF REGULAR BALLOTS CAST	1299
NUMBER OF ABSENTEE BALLOTS CAST	92
TOTAL NUMBER OF REGISTERED REPUBLICANS ON CHECKLIST	691
TOTAL NUMBER OF REGISTERED DEMOCRATS ON CHECKLIST	431
TOTAL NUMBER OF REGISTERED LIBERTARIANS ON CHECKLIST	7
TOTAL NUMBER OF UNDECLARED NAMES ON CHECKLIST	413

A TRUE COPY ATTEST:

_____
ELIZABETH R SMITHERS
TOWN CLERK, GILMANTON

SCHEDULE OF TOWN PROPERTY

Sawyer Lake:

0010	0002	0800	L 6Y Willow Ave	5,300
0010	0002	1400	L 95Z Ash Ave	8,900
0010	0002	1800	L 99 Hemlock Drive	13,600
0010	0002	3200	L 27W Hemlock Drive	21,800
0010	0002	6000	L 11Y Fir Ave	8,000
0010	0002	6100	L 12Y Fir Ave	8,000
0010	0002	8100	L 64X Spruce Ave	8,000
0010	0003	0700	L 98X Off Elm	6,200
0010	0003	6000	L 166X Berry Ave	11,600
0010	0003	6400	LB 161X/162X Berry Ave	13,200
0011	0002	1900	7B Birch Ave	6,200
0011	0002	3400	L 6C Lake Ave	23,000
0011	0002	3500	L 7C Lake Ave	6,200
0011	0002	5100	L 7E Oak Ave	6,200
0012	0003	2900	L 197X & 198X Peach Ave	10,500
0012	0003	4100	L 179X Hemlock Drive	9,500
0012	0003	4400	L 174X Plum Ave	8,000
0014	0004	2100	L 50S Hemlock Drive	12,900
0014	0004	4200	L 35T Fox Dr	9,900
0014	0004	4300	L 36T Fox Ave	8,900
0014	0004	5100	L 27F Fox Dr	8,000
0014	0004	5200	L 26F Fox Dr	8,000
0014	0004	5800	L 16F Fox Dr	8,900
0014	0004	6900	L 15V Deer Dr	10,600
0014	0004	7100	L 17V Deer Drive	10,600
0014	0004	7200	L 18V Deer Drive	10,600
0014	0005	0100	L 305X Bear Ave	10,600
0014	0005	0200	L 304X Bear Ave	10,600
0014	0005	2800	L 260X & 261X Laurel Ave	10,500
0014	0005	2900	L 262X Laurel Ave	9,600
0014	0005	3000	L 263X Laurel Ave	8,000
0014	0005	4200	L 234X Grape Ave	11,000
0023	0001	3500	L 64S Hemlock Drive	13,600
0023	0001	3600	L 63S Hemlock Drive	19,300
0023	0001	4900	L 59T Fox Dr	10,300
0023	0001	5600	L 51F Fox	10,600
0023	0001	5900	L 48F Fox Dr	10,600
0023	0001	6000	L 47F Fox	8,900
0023	0001	7100	L 43V Deer Dr	11,900
0023	0001	7500	L 48V Deer Dr	9,600
0023	0001	7600	L 49V Deer Dr	8,900
0023	0001	7700	L 50V Deer Drive	8,900
0023	0001	9300	L 46L Deer Drive	10,600

Shellcamp:

0043	0070	0000	L A62 Chestnut Hill Dr	7,600
0046	0076	0000	L 65S Lakeshore Drive	11,500
0047	0052	0000	L 1 Montauk Way	7,700
0047	0057	0000	L 17 Montauk Way	8,000
0047	0058	0000	L 18 Montauk Way	7,700
0047	0059	0000	L 16 Montauk Way	7,700
0047	0060	0000	L 14 Montauk Way	7,700
0047	0065	0000	L 4 Montauk Way	7,700
0047	0073	0000	L Mohegan Trail	7,700
0047	0144	0000	L 21 Musket Trail	7,700
0047	0145	0000	L 23/25 Musket Trail	11,900
0047	0164	0000	LB 23 Warbonnet Ln	7,300
0047	0165	0000	L 25 Warbonnet Ln	7,300
0047	0167	0000	L 20 Warbonnet Ln	7,700
0047	0186	0000	L 19 Deer Run	6,800
0047	0187	0000	L 21 Deer Run	6,600
0047	0188	0000	L 23 Warbonnet/Deer Run	6,600
0047	0195	0000	L 7 Tamarack Tr	6,800
0048	0044	0000	L 7 Leatherstocking Ln	7,700
0048	0083	0000	L 8 Tamarack Trail	6,500
0048	0085	0000	L 4 Tamarack Trail	6,800
0048	0090	0000	L 3 Arrowhead Ln	7,700
0048	0092	0000	L 9 Arrowhead Ln	6,800
0048	0098	0000	L 14 Arrowhead Ln	7,300
0048	0099	0000	L 12 Arrowhead Ln	7,300
0048	0100	0000	L 10 Arrowhead Ln	7,200
0048	0122	0000	L 12 Flintlock Circle	7,900
0048	0125	0000	L 6 Flintlock	7,900
0048	0133	0000	L 11 Powderhorn	6,900
0048	0137	0000	L 19 Powderhorn	6,900
0067	0007	0000	L 26 Flintlock Circle	7,300
0067	0018	0000	L 35 Flintlock Circle	7,700

Valley Shores:

0045	0008	0000	L A108 Sagamore Rd	9,600
0045	0015	0000	L A44 Intervale Dr	9,500
0045	0020	0000	L A51 Chestnut Hill Dr	10,200
0045	0022	0000	L A55 Chestnut Hill Dr	8,600
0045	0023	0000	L A56 Chestnut Hill Dr	9,100
0045	0025	0000	L A58 Glen/Chestnut Hill Dr	8,100
0045	0025	0100	L A57 Chestnut Hill Dr	8,100
0045	0027	0000	L A26 Woodhill Drive	10,900
0045	0031	0000	L A37 Woodhill Drive	8,600
0045	0031	0100	L A38 Woodhill Drive	9,600
0045	0031	0200	L A39 Woodhill Drive	8,600
0045	0031	0300	L A40 Woodhill Drive	7,600
0045	0031	0400	L A41 Woodhill Drive	7,600
0045	0032	0000	L A41A Woodhill Drive	9,500
0045	0033	0000	L A30 Woodhill Drive	8,000
0045	0041	0000	L A69 Chestnut Hill Dr	9,100
0045	0044	0000	L A72 Chestnut Hill Dr	9,600
0045	0048	0000	L A79 Lake St	10,800
0045	0048	0100	L A78 Valley Shore Drive	8,600
0045	0060	0000	L A97 Intervale/Sagamore	8,500
0046	0009	0000	L Recreation Lot	6,900
0046	0019	0000	L A17 Woodhill Drive East	9,600
0046	0025	0000	L A33 Woodhill Drive	9,100
0046	0025	0100	L A34 Woodhill Drive	9,100
0046	0029	0000	L A9 Lake Street/A10 Woodhill Dr.	14,100
0046	0036	0000	L 103W Valley Shore Drive	9,800
0046	0036	0100	L 104W Valley Shore Drive	9,800
0046	0036	0200	L 105W Valley Shore Drive	9,800
0046	0036	0300	L 106W Valley Shore Drive	10,800
0046	0038	0000	L 101W Valley Shore Drive	11,000
0046	0046	0000	L 93W Valley Shore Drive	10,800
0046	0049	0000	L 50 Valley Shore Drive	7,800
0046	0049	0100	L S58 Valley Shore Drive	7,800
0046	0053	0000	L 54 Valley Shore Drive	7,800
0046	0059	0100	L 96S Valley Shore Drive	8,800
0046	0062	0000	L 86S Valley Shore Drive	8,800

Town Owned and Utilized Parcels:

0006	0005	0400	L Boat Ramp Manning Lake	2,800
0015	0002	0000	L Gale Rd. Town Forest	93,100
0024	0003	0000	LB Rte 107/Transfer Station	29,700
0026	0011	0000	LB Rte 107, Academy/Library	497,900
0026	0047	0000	LB Currier Hill Rd. Highway Dept.	29,300
0027	0049	0000	L Off Howard Rd. Conservation	32,800
0033	0019	0000	LB Lake Rd Crystal Lake Park	104,000
0038	0001	0000	L Lake/Pine Rds Gravel Pit	200,000
0050	0106	0000	LB Elementary School Rte 140	1,804,800
0051	0030	0000	LB Stage/White Oaks Rds Highwy.	50,100
0052	0026	0000	LB Rte 140 Town Hall	264,200
0054	0009	0000	L/B Church St Highway Dept	12,600
0059	0027	0000	L Loon Pond Beach/Boat Ramp	54,900
0063	0025	0000	L Wilson Hill Rd, Grange	59,700

Cemeteries:

0015	0001	0003	Guinea Ridge Rd. Cemetery	12,200
0022	0067	0000	L Friends Cemetery Rte. 140	13,400
0022	0067	0100	L Friends Cemetery Rte. 140	26,800
0025	0014	0000	L Copp Cemetery Rte. 107	15,100
0031	0002	0000	Crystal Lake Rd. Cemetery	30,200
0043	0116	0000	Beech Grove Cemetery Rte. 107	27,300
0051	0031	0000	Pine Grove Cemetery, Stage Rd.	38,300
0053	0022	0000	Hillside Cemetery, Edgerly Rd.	17,000
0056	0006	0000	Buzzell Cemetery Shellcamp Rd.	17,700

Other:

0008	0004	0000	L Middle Rte/Rogers Rd	4,507
0015	0009	0800	L Off Guinea Ridge Rd.	2,300
0029	0001	0000	L Rte. 140.Middle Rte	28,300
0029	0003	0000	L Rte 104/Middle Rte	42,900
0029	0067	0000	L N/S Rte 140, Harold Lock	12,900
0039	0011	0000	L Mountain Rd	19,100
0040	0002	0000	Rte 106/South Road	38,800
0040	0015	0000	L South Road	3,799
0040	0029	0000	L SE/S Rte 106	58,800
0040	0031	0000	L Rte 106	34,600
0044	0019	0000	L/B Rte 107/Rte 140	181,600
0046	0072	0000	L Meadow Pond Rd	1,900
0050	0055	0000	L Off Stage Rd	4,500
0053	0017	0000	L E/S Elm St/Cor. River Rd.	9,600
0053	0023	0000	L/B Elm Street	68,600
0056	0028	0000	L N/S Loon Pond Rd	25,000
0056	0029	0000	L S/S Loon Pond Rd	83,800
0060	0015	0000	L Off Stage Rd	12,000
0060	0023	0000	L Off Potter Rd	23,700
0063	0009	0000	L NW/S Old Range Rd Edge C1	86,300
0063	0011	0000	L John French Road	9,800
0063	0074	0000	L SW/S Pancake Hill Rd	2,400
0064	0012	0000	L Geddes Rd/Frank Foss Ld	38,700
0070	0006	0000	L Part of Jail Pasture	9,000
0070	0008	0000	L Rte 107N	6,500
0070	0040	0000	L South Road W/D	300
0070	0040	0100	L South Rd/Rte 106	1,400
0070	0044	0000	L Meadow Pond Rd	500
0070	0053	0000	L Elm St Opp Bickford	500

School Owned:

0051	0019	0000	L Suncook River/Old Stage	60,800

INVENTORY OF THE TOWN OF GILMANTON

Total Taxable Valuation:

Land, Buildings, Mobile Homes & Trailers	$205,821,531
Less Blind & Elderly Exemptions	1,544,800
Net Taxable Valuation	204,276,731

Taxes Committed to Collector

Property Taxes	4,162,106
Less War Service Credits	21,208
Net Taxes	4,140,898
Land Use Change Taxes	5,032
Yield Taxes	10,794
Total Taxes Committee	4,156,724

Town Tax Rate	5.49		
County Tax Rate	1.72	Gilmanton Village District	.26
School Tax Rate	13.03	Sawyer Lake District	1.66
	20.24		

Statement of Bonded Debt
Fiscal Year Ending December 31, 1991

	Interest	Principal	Total
1992 May 1	71.25	2,500.00	2,571.25

Gilmanton Municipal Bond

Period	Date	Prinicpal Out-standing	Muni Bond Principal	Cou-pon	Interest	Total Debt Service	Fiscal Debt Service
9	15-Jan-93			7.05%	16,338.75	16,338.75	
10	15-Jul-93	455,000.00	45,000.00	7.05%	16,338.75	61,338.75	77,677.50
11	15-Jan-94			7.05%	14,752.50	14,752.50	
12	15-Jul-94	410,000.00	45,000.00	7.05%	14,752.50	59,752.50	74,505.00
13	15-Jan-95			7.05%	13,166.25	13,166.25	
14	15-Jul-95	365,000.00	45,000.00	7.05%	13,166.25	58,166.25	71,332.50
15	15-Jan-96			7.05%	11,580.00	11,580.00	
16	15-Jul-96	320,000.00	40,000.00	7.05%	11,580.00	51,580.00	63,160.00
17	15-Jan-97			7.05%	10,170.00	10,170.00	
18	15-Jul-97	280,000.00	40,000.00	7.05%	10,170.00	50,170.00	60,340.00
19	15-Jan-98			7.05%	8,760.00	8,760.00	
20	15-Jul-98	240,000.00	40,000.00	7.05%	8,760.00	48,760.00	57,520.00
21	15-Jan-99			7.15%	7,350.00	7,350.00	
22	15-Jul-99	200,000.00	40,000.00	7.15%	7,350.00	47,350.00	54,700.00
23	15-Jan-2000			7.25%	5,920.00	5,920.00	
24	15-Jul-2000	160,000.00	40,000.00	7.25%	5,920.00	45,920.00	51,840.00
25	15-Jan-2001			7.35%	4,470.00	4,470.00	
26	15-Jul-2001	120,000.00	40,000.00	7.35%	4,470.00	44,470.00	48,940.00
27	15-Jan-2002			7.45%	3,000.00	3,000.00	
28	15-Jul-2002	80,000.00	40,000.00	7.45%	3,000.00	43,000.00	46,000.00
29	15-Jan-2003			7.55%	1,510.00	1,510.00	
30	15-Jul-2003	40,000.00	40,000.00	7.55%	1,510.00	41,510.00	43,020.00

NIC = 7.2067%

TOWN OF GILMANTON

BALANCE SHEET -- DECEMBER 31, 1992

ASSETS

Cash	$985,193
Taxes Receivable:	
Property Taxes	676,996
Land Use Change	2,910
Yield Taxes	5,074
Unredeemed Taxes	439,496
Accounts Receivable	40,856
Notes Receivable	5,596
Due From Other Governments	1,268
Due From Other Funds	1,534
Tax Deeded Properties	11,086
Total Assets	2,170,009

LIABILITIES

Accounts Payables	52,599
Accrued Liabilities	11,843
Due to Other Governments	1,792,572
Deposits & Prepayments	5,911
Total Liabilities	1,862,925

FUND BALANCE

Reserved for Emcumbrances	43,945
Reserved for Prepaid Expenses	1,534
Reserved for Contingencies	65,000
Unreserved:	
Undesignated	196,605
Total Fund Balance	307,084
Total Liabilities/Fund Balance	2,170,009

REPORT OF TOWN TREASURER

Summary of Receipts

Cash on Hand, Jan. 1, 1992		$ 740,137.44
From Selectmen, Pistol Permits		244.00
Sale of Town Property		43,749.72
Rent of Town Building		297.00
From State		146,925.95
From Town Clerk:		
Vital Statistics	1,022.00	
Auto Fees	174,762.00	
Sticker Fees	5,342.00	
Dog Licenses	1,896.50	
Misc. Fees	466.00	183,488.50
From Tax Collector		4,872,885.17
Income from Departments		24,921.06
Fire House Bond		2,571.25
Farmington National Bank		250,000.00
Interest on Deposits		15,094.35
Comstar Ambulance Fund		13,474.76
Refunds		9,862.73
Reclamation Fund		8,986.50
Reclamation Fund		9,561.00
Boy Scouts of America		1,000.00
Gift for Police Department		500.00
Capital Reserve		68,655.06
Bond Yield, Bond		7,875.93
TOTAL RECEIPTS		6,400,230.42
TOTAL PAYMENTS		5,415,035.91
Cash on Hand, December 31, 1992		$ 985,194.51

DETAILED STATEMENT OF RECEIPTS

From Local Taxes:		
1992 Property Taxes		$3,448,111.35
Previous Year Property Taxes		886,538.94
Land Use Penalties 1992		2,122.00
Interest on Property Taxes		50,379.08
Yield Taxes		5,720.00
Previous Year Yield Tax		3,712.00
Property Tax Sales Redemmed:		
Previous Years	231,897.13	
1991	160,547.31	392,444.44
Interest, Tax Sales Redeemed		63,667.36
Cost of Advertising		15,470.00
MTC Notice Fees		4,720.00
TOTAL from taxes:		4,872,885.17
From Local, other than taxes:		
Selectmen, Pistol Permits		244.00
Sale of Town Property		43,749.72
Rent of Town Property		297.00
Town Clerk		183,488.50
Income from Departments		24,921.06
Fire House Bond		2,571.25
Farmington National Bank tax loans		250,000.00
Comstar Ambulance Fund		13,474.76
Refunds		9,862.73
Interest on Deposits		15,094.57
From State:		
Block Grant	109,659.63	
Revenue Dist.	35,923.65	
Forest Fire Reimb.	1,094.29	
Road Toll Permits	248.38	146,925.95
Reclamation Fund		9,561.00
Boy Scouts of America Gift		1,000.00
Reclamation Fund		8,986.50
Gift-Police		500.00
Capital Reserve		68,655.06
Bond Yield, Bond		7,875.71
Cash on Hand, Dec. 31, 1992		740,137.44
TOTAL RECEIPTS		$6,400,230.42

Evelyn Forsyth, Treasurer

REPORT OF THE TOWN TREASURER

TOWN BUILDING FUND - PHASE II

Cash On Hand, Jan. 1, 1992	$7,166.70
Contributions	69.98
Farmington National Bank	211.85
Total Receipts	7,448.53
Expenditures	1,021.00
Balance on Hand, Dec. 31, 1992	$6,427.53

SPECIAL REVENUE FUNDS

Reclamation Fund	$6,624.69
Deposit	9,561.00
Farmington National Bank	305.48
Total Receipts	16,491.17
Withdrawals	8,986.50
Balance on Hand, Dec. 31, 1992	$7,504.67

Evelyn Forsyth, Treasurer

REPORT OF THE TOWN CLERK
JAN. 1, 1992 - DEC. 31, 1992

****

AUTO PERMITS, 1992	$173,626.00
DOG LICENSE FEES	1,896.50
GENERAL FILING FEES	2.00
MISCELLANOUS FEES	14.00
DMV STICKER FEES	5,342.00
TITLE FEES	1,136.00
UNIFORM COMMERCIAL CODE	450.00
VITAL RECORDS	1,022.00
RECLAMATION SURCHARGE	9,578.00
TOTALS	$193,066.50

REMITTANCES TO TREASURER

AUTO PERMITS, 1992	$173,626.00
DOG LICENSE FEES	1,896.50
GENERAL FILING FEES	2.00
MISCELLANOUS FEES	14.00
DMV STICKER FEES	5,342.00
TITLE FEES	1,136.00
UNIFORM COMMERCIAL CODE	450.00
VITAL RECORDS	1,022.00
RECLAMATION SURCHARGE	9,578.00
TOTALS	$193,066.50

RESPECTFULLY SUBMITTED,
ELIZABETH R. SMITHERS,
TOWN CLERK, GILMANTON

TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS
Fiscal Year Ended December 31, 1992
Form MS-61
Town of Gilmanton

Uncollected Taxes—Beginning of Fiscal Year:	**1992**	**Prior**
Property Taxes		$887,667.94
Land Use Change Tax		
Yield Taxes		3712.00
Taxes Commited to Collector:		
Property Taxes	$4,161,351.00	
Land Use Change Taxes	5,032.00	
Yield Taxes	10,794.00	
Added Taxes:		
Property Taxes	755.00	
Overpayments:		
Property Taxes	2,753.00	
Interest Collected on Delinquent Taxes	7,809.93	42,929.15
Tax Lien Costs		12,350.00
Total Receipts	$4,188,494.93	$946,659.09

Remitted to Treasurer During	**1992**	**Prior**
Property Taxes	$3,448,111.35	$886,538.94
Land Use Change Taxes	2,122.00	
Yield Taxes	5,720.00	3,712.00
Interest on Taxes	7,809.93	42,929.15
Tax Lien Costs		12,350.00
Abatements Allowed:		
Property Taxes	4,843.00	1,129.00
Yield Taxes		
Land Use Change Taxes		
Uncollected Taxes End Of		
Fiscal Year		
Property Taxes	711,904.65	
Land Use Change Taxes	2,910.00	
Yield Taxes	5,074.00	
Uncollected Balances	$4,188,494.93	$946,659.09

TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1991

	1992	1991	Prior
Balance of Unredeemed Taxes of Fiscal Year		$270,462.01	$112,565.89
Taxes Sold to Town During Fiscal Year	$477,979.66		
Date Sold 04-04-92			
Interest Collected After Lien Execution	9,564.64	22,219.77	31,882.95
Redemption Costs	3,120.00		
Mortgagee Notice Fees	1,720.00	1,650.00	1,350.00
Totals	$492,384.30	$294,331.78	$145,798.84
Remittances to Treasurer:			
During Fiscal Year			
Redemptions			
Interest and Costs	$160,547.31	$125,514.41	$106,382.72
After Lien	9,564.64	22,219.77	31,882.95
Abatements During Year			
Deeded to Town During Year	3,132.03	941.62	
Unredeemed Taxes End of Year	9,543.49	9,525.91	5,924.45
	304,756.83	134,480.07	258.72
Totals	$492,384.30	$294,331.78	$145,798.84

REPORT OF TRUST FUND ACCOUNTS
COMMON TRUST – DECEMBER 31, 1992
TOWN OF GILMANTON, NH

No. of Shares	Description of Securities	Beg. Bal.	Purchases	Balance End of Yr.	12/31/91 Market Value
300	American Tel & Tel Co.	$ 7,354.85		$ 7,354.85	$15,300.00
600	Atlanta Gas Light Co. 1/9/92		$22,029.38	22,029.38	22,650.00
116	Bell Atlantic Corp.				
284	Bell Atlantic Corp.	13,074.78		13,074.78	20,500.00
130	Bell South Corp.				
180	Bell South Corp.	8,649.86		8,649.86	15,926.25
800	Campbell Soup Co.	2,847.20		2,847.20	33,700.00
300	Colgate Palmolive Co.	4,018.16		4,018.16	16,725.00
600	GTE Corp. 1/8/92		20,742.69	20,742.69	20,775.00
500	H.J. Heinz Co. 1/14/92		20,204.72	20,204.72	22,062.50
400	Kellogg Co.	1,320.80		1,320.80	26,800.00
200	Minnesota Mining & Mfg. Co.	8,502.50		8,502.50	20,125.00
480	J. P. Morgan Co.	1,372.03		1,372.03	31,560.00
800	Potomac Elec. Power 1/9/92		20,253.63	20,253.63	19,100.00
87	Southwestern Bell Corp.				
313	Southwestern Bell Corp.	18,718.50		18,718.50	29,600.00
500	Teco Energy Inc.	19,682.61		19,682.61	20,812.50
116	US West				
484	US West	16,908.15		16,908.15	23,025.00
$24,000 Bond	Baltimore Gas & Elec. 7-1/4% matures 4/15/2001		23,815.89	23,815.89	23,924.88
$10,000 Bond	South Central Bell Telephone Co. 7-3/8% matures 8/1/2012	10,057.36		10,057.36	9,650.00
$20,000 Bond	Southern Bell Tel & Teleg. 8-1/4% matures 4/15/2016		20,103.45	20,103.45	20,400.00
$10,000 Bond	Southern Calif. Edison Co. 7-3/8% Matures 8/15/1997	10,007.78		10,007.78	10,100.00
	TOTALS	$122,514.58	$127,149.76	$249,664.34	$402,736.13

Financial Report of Common Trust Fund Accounts
December 31, 1992

Principal:		
Balance, December 31, 1991	$250,049.06	
Increase, Perpetual Care Funds	5,124.00	255,173.06
Income:		
Unexpended Balance, December 31, 1991	58,055.36	
Income	19,543.33	
	77,598.69	
Less Expenditures	18,445.88	59,152.81
Total Principal & Income		$314,325.87

TOTAL COMMON TRUST FUND ACCOUNTS

Laconia Savings Bank, Income Fund	16,151.91
Laconia Savings Bank, General Fund #1 (Principal $5508.72; Income $9,395.31)	14,904.03
Laconia Savings Bank, NOW Checking Acct.	2,228.91
7/16/88 Lac. Sav. Bk. Cert. 5.80%, matured 1/17/92, CLOSED OUT	
8/1/88 Lac. Sav. Bk. Cert. 5.70%, matured 2/1/92, CLOSED OUT	
7/23/90 Home Bank Cert. 8.45%, matured 1/3/92, CLOSED OUT	
7/3/90 New Dartmouth Bank Cert. 5.22% matured 1/3/92 CLOSED OUT.	
1/16/92 New Dartmouth Bank Cert. 4.70% matures 1/15/93 (Income monies investment)	31,376.68
Cost of Securities	249,664.34
Total Common Trust Funds	$314,325.87

Total Common Funds Participating in Common Trust Fund Investments, including Capital Gains and Losses $255,173.06

Other Trust Funds Not In Common Funds
December 31, 1992

Capital Reserve Funds: Town of Gilmanton

6/2/87 (45,000) TOWN OF GILMANTON: Capital Reserve Fund for the purpose of replacing the bridge which carries Stage Road over the Suncook River. Home Bank Cert. 5.25%, matured

12/5/92., matured 12/5/92. Closed out per Selectmans' instructions, turned over to the Town $68,655.06 12/10/92

The Following New Perpetual Care Funds Were Accepted By The Town In The Year, 1992.

Beech Grove Cemetery:

6/4/92	Jeanette Stinson & C. Twombly	$ 200.00

Copp Cemetery (Route 107)

6/29/92		
8/24/92		
9/28/92	Donations for Upkeep of Cemetery	289.00

Pine Grove Cemetery:

7/6/92	Blake-Chesley, Addit. Perp. Care	100.00
7/13/92	George E. Littlefield	450.00
8/10/92	Vincent & Nancy C. Galli	300.00

Smith Meeting House Cemetery:

2/3/92	Fred L. Hiltz, Addit. Perp. care	10.00
2/13/92	Gordon & Olive Forler & Gen	300.00
4/20/92	Nelston A. & Althea M. Urquhart & Gen.	425.00
5/11/92	Riley-Bickford, Addit. perp. care	200.00
5/19/92	Swain & Gen.	450.00
6/29/92	Thomas H. & Evelyn B. Sanville & Gen.	450.00
6/29/92	Margaret Sumner, Addit. perp. care.	350.00
6/29/92	George A. & Alice Gray & Gen.	450.00
8/11/92	Brock-Roby, Addit. perp. care.	450.00
8/11/92	Edward L. & Mildred Ward & Gen.	450.00
11/3/92	R. Marston & Geri Erwin & Gen.	450.00
	1992 Total	$ 5,124.00

Respectfully Submitted:

Raymond Scheublin, Trustee
George F. Kelley, Trustee
Winston Barney, Trustee
Barbara Spangler, Trustee
Melba LaRoche, Trustee

TOWN REPORT FROM A STATE LEGISLATOR

Here and there we can see signs that indicate the recession is subsiding. More people are working and confidence in the economy is growing. This year has seen more awareness of the need to preserve our resources. We have passed legislation to protect shorelines. We are looking to improve our air with better emission standards.

Personally, I am proud that a committee of five Senators and five House members was able to create legislation to lengthen sentences for sex offenders, to register them when they return to their home town and to educate law enforcement personnel and lawyers about the crime of rape, the rapist and the victim. This should enhance the prosecution and sentencing as well as encourage victims that they will not be further victimized by coming forth.

This year in Concord, we'll be looking at new ideas for raising revenue. The New Hampshire voters have said "No" to broad base taxes. There are bills for casino gambling, tax on golfing (for education) and to retain present levels of some taxes. It is hoped there will be work on equity of taxes—namely the property tax and business profits tax.

Nearer, Gilmanton can be pleased that Gunstock needs less tax money this year because of reorganization and improving business. The International Speedway in Loudon will bring people to our area hotels, restaurants and shopping areas. This also increases state revenues. Good news is that the budget problem in Concord should not be as difficult. With real-estate slowly picking up, unemployment not growing, we should be thankful and hopeful.

Rep. Alice Ziegra

TOWN OF GILMANTON, NEW HAMPSHIRE
MANAGEMENT LETTER
FOR THE YEAR ENDED DECEMBER 31, 1992

January 20, 1993

Board of Selectmen
Town of Gilmanton
Gilmanton, New Hampshire

In planning and performing our audit of the financial statements of the Town of Gilmanton, New Hampshire for the year ended December 31, 1992 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated January 20, 1993 on the financial statements of the Town of Gilmanton, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

Respectfully submitted,

MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

ACCOUNTS PAYABLE

Finding—We noted in our review of accounts payable at year end, that it was difficult to determine what comprised the accounts payable balance on the trial balance at year end. This was eventually done by copying all the invoices entered as 1992 payables and adding the amounts to reconcile to the trial balance.

Recommendation—Accounts payable at year end need to be substantiated by computer listing as the payables are entered. Also, during the year the accounts payable account needs to be balanced at the end of each month to the open invoice listing run at the same time as the final trial balance for the month.

Management's Comment—We agree with the recommendation and this will be implemented in 1993.

STANDARD MONTHLY JOURNAL ENTRIES

Finding—We noted that entries were made to expense workers' compensation premiums only in September and December. This results in a misleading monthly budget report for each department.

Recommendation—The town should do a standard monthly journal entry to each department for one twelfth of the workers' compensation insurance premium. The spreadsheet used to determine the fringe benefit budget for each department could be used to allocate the cost to each department. The Town should also consider adding two additional accounts under fringe benefits (Social Security/Medicare, and Health Insurance) to provide better detail and understanding of the actual fringe benefit costs of the Town. The current fringe benefit account could be used for workers' compensation and unemployment insurance fringes.

Management's Comment—This will be reviewed with the software company for standard reoccurring journal entries.

SELECTMEN'S REPORT

While the year 1992 showed little improvement in the economy, the Board of Selectmen is proud of Gilmanton's employees and volunteers for holding the line on expenditures, and, in some cases, reducing them.

Through an extraordinary effort by the Tax Collector and our office personnel, and especially you, the taxpayers, we received our real estate tax income promptly. This resulted in a savings of $10,000.00 that we didn't have to pay in interest on Tax Anticipation Notes. Congratulations!

Since her appointment as Director of Welfare, Judith H. Price has done an outstanding job of keeping expenses down. She has successfully instituted a Welfare/Workfare Program, as well as enlisting other public agencies to assist the needy in Gilmanton. Thanks also to the local clubs and organizations for their generous contributions.

Your efforts in recycling have resulted in yet another area of substantial savings. By separating bundled newsprint, corrugated cardboard, metal and plastic containers and waste oil, from the mainstream of our waste system, we have been able to reduce the cost of removal from $65.00 per ton to about $36.00. We are hopeful that more of you will make that extra effort in your home to separate your recyclables.

A study committee has been formed to research the Town's fire suppression rating by the Insurance Services Office. In 1981, Gilmanton was rated a "9" on a scale of "1 to 10". It is the goal of this committee to reduce this rating to a "6", thus allowing a savings on the average of $75.00 annually on homeowners' fire insurance premium, based on a $100,000.00 valuation. The committee is confident that this can be achieved, given the improved capabilities of our Fire Department.

Among others, a landmark accomplishment has been made in negotiations between Hidden Valley Scout Reservation and LCIP to put 2,500 acres of prime town land into a permanent conservation easement. This allows all of us free recreational access to this land for camping, hiking, hunting, fishing, etc.

Two of the most hazardous bridges in town have been totally replaced with new structures and improved roadways, those being South Road over Kimball Brook and Elm Street over the Suncook River. Phase one of the Hall's Hill Road project was completed in October, resulting in much improved safety, visibility and maintenance. The Highway Department has also begun the next scheduled project, that being the restoration of the first section of Sawyer Lake Road.

The Board is encouraged by the will and spirit of the townspeople, and the fact that so many are pulling together to help keep Gilmanton a GREAT place to live.

Board of Selectmen

GILMANTON POLICE DEPARTMENT ANNUAL REPORT

This year proved to be the busiest year in the history of the police department. Criminal offenses have been increasing at a rate of about four percent per year, but this year realized a twenty-twwo percent increase over 1991. In 1992 we effected twenty-five individual arrests for burglaries. Interestingly, only two of those were residents of the town of Gilmanton. Our investigations have taken us throughout most of the New England states. Our success can be credited to a lot of hard work by our staff, whom I would like to publicly acknowledge for a "job well done." I would also like to thank the many outside agencies that have been instrumental in helping us solve crimes. If there is a bright side to the recession, it is that the turnover in the law enforcement field has slowed down which has resulted in a better flow of information between agencies.

The department investigated many law enforcement matters in 1992 including the following: 35 residential burglaries, 34 thefts, 3 car thefts, 7 assaults, 4 arsons, 8 frauds, 58 vandalisms, 3 sex offenses (two were alleged acquaintance rapes), 6 drug arrests, 11 DWI arrests, 13 domestics, 3 unattended deaths, and 98 other criminal offenses. In total, we investigated 275 criminal offenses and handled 1794 complaints from the community.

This recession has steadily increased our workload and I do not anticipate its leveling off until the economy is back on track, people are back to work and there is a general feeling of confidence. We are affected most when we are confronted with major cases which may take hundreds of hours to investigate and at the same time juggle the daily needs of the community.

Criminal complaints have always been a priority with this department and will continue to be. Unfortunately, as this area of our workload increases, something is going to suffer and generally that is our visibility. As previously stated, our criminal offenses went up twenty-two percent. Interestingly, our motor vehicle enforcement (which makes us visible) has gone down twenty-five percent.

The department has been working throughout the year with the membership of the Gilmanton Crime Watch. It has been my pleasure to work with these people, who are very serious about minimizing crime in Gilmanton. I would encourage everyone to find out about this group of concerned citizens because a more aware community makes for a safer place to live.

The department computerized this year and was selected by the Department of Safety as one of ten test sites for uniform crime reporting. Presently, not every community in the state of New Hampshire is reporting its crime statistics, so the state, as a whole, does not have an accurate picture of its crime problems. The Department of Safety has developed a software program for the reporting of crime which involves a comprehensive data

base. By becoming a test site, we were able to obtain this data base free of charge. The process will not increase our workload, but in fact will decrease a few steps in the administration of the office while at the same time giving us a comprehensive data base.

The DARE program is continuing to be taught to our fifth grade class at the Gilmanton Elementary School by Sgt. Baiocchetti. Last year we graduated two classes and as I write this, the instruction for the 1993 class is about to begin. This class is much more than an anti-drug program. It is a continuation of teaching our children to cope with their changing environment.

In closing, I would like to thank the community for its support during this past year. I'm sure there will be new challenges in 1993 and with community support we will be able to manage them.

Respectfully Submitted,

Maurice R. Salmon, II
Chief of Police

GILMANTON FIRE DEPARTMENT ANNUAL REPORT

The Gilmanton Fire Department is comprised of forty-three personnel, four engines, a ladder truck, two forestry trucks, and two rescue-ambulance vehicles. Personnel and apparatus are assigned to four Engine Companies and one Rescue Company that operate out of two fire stations located on Church Street in the Iron Works and Rte. 140 in Gilmanton Corner. Each of the four engine companies is supervised by a Captain and the Rescue Company is supervised by a Captain and Lieutenant. The companies are directed by a staff of Chief Officers which includes the Fire Chief and two Deputy Fire Chiefs. Other than the Fire Chief and one of the Deputy Fire Chiefs who are career officers with the Department, all other firefighters, Emergency Medical Technicians and officers work with the Department in either a volunteer or on-call capacity.

This past year has been extremely challenging for the Department in many respects. Although the actual volume of emergency calls has remained stable, the Department responded to an increased number of building fires and trauma related emergencies. It is our belief that the men and women that serve the department have met these challenges through their dedication to serve the community. Each of the members of the Gilmanton Fire Department have in addition to their emergency responsibilities expended many hours of personal time participating in the ongoing training programs offered by the Department. Each member of the Gilmanton Fire Department must successfully complete a 120 hour firefighter I course prior to being assigned to one of the Department's Engine Companies and a 130 hour Emergency Medical Technician Course prior to being assigned to the Rescue Company. Following the initial certification, personnel have the opportunity to continue to advance their certification in a wide range of Fire and EMS courses offered by the State of New Hampshire. In an effort to address the needs of the community, members of this Department have sought certification as Career Level Firefighters, Level II firefighters, and in the area of Emergency Medicine, seven members of the Rescue Company have achieved their certification as Intermediate level EMT's. The intermediate training allows members to provide an advanced level of care particularly to trauma patients. In addition to the 7 intermediates the Rescue Company has 16 emergency medical technicians and two paramedics, the combination of which allows our Department to provide the highest level of care possible to the community. Beyond certification the Department also provides regular in house fire and EMS training to its members on a monthly basis. The Department currently has 7 State Certified Fire Service Instructors and two State Emergency Medical Instructors on staff. The success of this type of training is a direct result of the support

the voters of the town of Gilmanton have given to the Fire Department over the past several years and it is the public that benefits directly from this success.

In addition to emergency services the Gilmanton Fire Department is charged with the responsibility of administering Building and Fire Inspections within the Town. The two full time employees and the Department's part time secretary provide building inspection services Monday through Friday. The responsibilities include the enforcement of the Town adopted building and fire codes. Last year the office issued 147 permits to property owners in town. Of the 147, 26 permits were for new single family dwellings. Over the past five years the office has issued a total of 192 permits for new single family dwellings. For each permit issued by this office there are no less than 5 required inspections and in many cases return visits are necessary. The permit and inspection program also includes fire service related inspections of oil burners, chimneys, group homes, private homes and businesses.

Although most residents and builders comply with the adopted codes, there have been disputes and violations that have required an enforcement effort by this department. Last year there were 25 formal complaints handled by our office. A percentage of these complaints required some form of enforcement action. The majority of complaints are handled administratively by our office however several cases have required either District Court or Superior Court action.

The Goals of the Gilmanton Fire Department for 1993 include the continuation of providing the community with the highest level of professional services in the areas of fire protection, life safety, emergency medical services, building code inspections and code enforcement; to provide these services in the most effective and efficient manner possible; to maintain the highest level of professionalism and quality control; to provide training and ensure safety of all personnel in the delivery of these services. More specifically the Department goals include the continuation of advanced certification of personnel, and in the area of Emergency Medical Services the department intends to increase the awareness of EMS providers in the area of pediatric trauma care. Our goals in the area of resources include a recommendation to the voters to support the purchase of a new Class A Engine to replace the existing 33 year old Engine 1. The replacement of this engine is paramount to the effectiveness of the fire suppression effort of the Department. In addition, the replacement of this engine will greatly improve the reliability of our apparatus during actual emergencies, and eliminate many safety concerns that currently exist with the Engine. The benefits of replacing this engine may include a more tangible return on your investment as we explore the reclassification of the town by the Insurance Service Organization this year. During the course of this year the ISO will evaluate

the fire suppression capability of the Gilmanton Fire Department. This evaluation will include personnel, training, record keeping, apparatus, and water supply capability. A committee formed at last year's town meeting has been working toward bringing the ISO evaluation to Gilmanton. The committee is confident that the rating of the Gilmanton Fire Department will yield a lower insurance rating that will result in the potential for lower insurance cost for homeowners.

The officers and members of the Gilmanton Fire Department stand ready to serve the community and we would like to thank residents for their continued support of our efforts to provide Gilmanton with top quality service. We invite the public to inspect our stations and apparatus at any time and to offer comments concerning this service. I would also like to thank the Firefighters and Emergency Medical Technicians for their outstanding performance and dedication this past year. We would like to remind residents that qualified individuals are invited to apply for membership on the Fire Department as a firefighter or EMT. Additional information regarding membership can be obtained by calling or meeting with the Chief or any other officer of the Department. Thank you again for allowing us to serve you.

Respectfully Submitted,

Norman W. Skantze
Fire Chief

Paul J. Hempel III
Deputy Chief

Carl E. Moorehead
Deputy Chief

GILMANTON FIRE DEPARTMENT

ANNUAL REPORT

NORMAN W. SKANTZE, EMT-I
CHIEF OF DEPARTMENT

PAUL J. HEMPEL III, EMT
DEPUTY FIRE CHIEF

CARL E. MOOREHEAD, EMT-I
DEPUTY FIRE CHIEF

ENGINE COMPANY ONE
LEE GARDNER, CAPTAIN
DAVID RUSSEL, FF
* MAURICE SIMPSON FF/EMT
ROBERT POTTER FF
* KYLE LEBRECQUE FF/EMT
* JOHN LINES FF/EMT
GEORGE PROVENCAL FF
MIKE JOHANSSON FF
* ANTHONY MARINO FF/EMT
RICHARD EILINGER, FF

IRON WORKS STATION
ENGINE 9-M-1
ENGINE 9-M-3
LADDER 9-L-1
FORESTRY 9-M-7
RESCUE 9-X-1

ENGINE COMPANY THREE
ANTHONY BURDITT, CAPTAIN
RALPH FORSYTH, FF
* WALTER SKANTZE, FF/EMT
PAUL FOLLANSBEE, FF
JOHN MORSE, FF
* SEAN MURRAY, FF/EMT
* WILLIS HYSLOP, FF/EMT
* KATHY VERITY, FF/EMT-I
ART MCDONALD, FF
JOHN MCAULIFFE, FF
* SCOTT MATHESON, FF/EMT

RESCUE COMPANY
THOMAS OFLAHERTY, CAPTAIN EMT-I/FF
DONALD HAMILTON, LIEUTENANT, EMT/FF
JACKIE GARDNER, EMT/FF
DONNA MORSE, EMT-I
DEBORAH GRAY, EMT-P
JANICE PAUST, EMT

ENGINE COMPANY TWO
FRANK J. MCCLARY, CAPTAIN
STEVEN SCHREMPF, FF
* RICHARD STEVENS, FF/EMT-I
* MICHAEL MCQUILLEN, FF/EMT-I
* RICHARD GILMORE, FF/EMT
* CHAD JOHNSTON, FF/EMT
DANIEL STOCKWELL
ROBIN SAWYER

CORNER STATION
ENGINE 9-M-2
ENGINE 9-M-4
FORESTRY 9-M-6
RESCUE 9-X-2

ENGINE COMPANY FOUR
JAMES C. DERBY, CAPTAIN
MARK SAWYER, FF
* JAMES CLOUGH, FF/EMT-P
ANDREW STOCKWELL, FF
JOHN SPURLING, FF
* CHRIS SIMINO, FF/EMT
* EDWIN WEBSTER, FF/EMT

* INDICATES DUAL ASSIGNMENT TO RESCUE COMPANY

GILMANTON FIRE DEPARTMENT

EMERGENCY FIRE AND RESCUE CALLS ANSWERED

	1989	1990	1991	1992
STRUCTURE FIRE	7	2	4	9
CHIMNEY FIRE	16	8	7	14
ELECTRICLA FIRE	5	1	1	1
BRUSH FIRE	21	9	16	13
MOTOR VEHICLE FIRE	7	5	4	6
SMOKE INVESTIGATION	6	2	9	6
FIRE ALARM ACTIVATION	5	3	11	14
MALICIOUS FALSE ALARM	0	2	0	1
VEHICLE FUEL SPILL	4	1	2	2
LP GAS PROBLEM	2	1	2	2
OIL BURNER PROBLEM	1	2	0	5
POWER LINES	9	6	12	6
DUMP FIRE	0	2	3	0
MUTUAL AID GIVEN	28	28	49	31
TOTAL FIRE CALLS ANSWERED	109	82	128	110
MEDICAL EMERGENCIES	85	93	80	84
MOTOR VEHICLE ACCIDENT	29	22	21	24
DOWNED AIRCRAFT REPORT	0	1	0	1
MEDICAL MUTUAL AID GIVEN	6	6	17	11
TOTAL EMS CALLS ANSWERED	120	122	119	120
TOTAL FIRE/EMS CALLS	229	204	247	230

IN TOWN WORKING FIRES/MULTIPLE ALARMS

1-09-92	RUSSELL PROPERTY, CRYSTAL LAKE ROAD	WORKING FIRE
1-16-92	TIBBETTS PROPERTY, TIBBETTS ROAD	2ND ALARM
1-30-92	CLARK PROPERTY, ROUTE 107, GIL CORNER	2ND ALARM
3-03-92	MCDONALD PROPERTY, WOODHILL DRIVE	WORKING FIRE
4-07-92	URQUHART PROPERTY, MIDDLE ROUTE	WORKING FIRE
5-09-92	DAMICO PROPERTY, CRYSTAL SPRINGS, MT.RD.	WORKING FIRE
5-19-92	DONALDSON PROPERTY, ROUTE 140, I.W.	1ST ALARM
7-09-92	DEDOLIE PROPERTY, BEECHWOOD DRIVE	WORKING FIRE
7-29-92	HANSEN PROPERTY, GUINEA RIDGE ROAD	1ST ALARM

MUTUAL AID-MULTIPLE ALARM FIRES

2-02-92	DEPOT STREET	BELMONT	1ST ALARM
2-07-92	765 NORTH MAIN ST.	LACONIA	3RD ALARM
3-18-92	ALTON BAY INN	ALTON	2ND ALARM
3-19-92	NORTH BARNSTEAD RD.	BARNSTEAD	1ST ALARM
3-21-92	VIEWLAND CAMPGROUND	ALTON	1ST ALARM
4-01-92	GEORGETOWN DRIVE	BARNSTEAD	1ST ALARM
4-13-92	LOUDON RIDGE	LOUDON	3RD ALARM
4-29-92	HARTSHORN ROAD	BARNSTEAD	2ND ALARM
6-02-92	RIDGE ROAD	BARNSTEAD	1ST ALARM
6-26-92	BOULIA GORRELL	LACONIA	3RD ALARM
7-21-92	HOLIDAY LANE	BELMONT	1ST ALARM
7-28-92	ART ASSOCIATES	LACONIA	3RD ALARM
8-14-92	BELMONT MILLS	BELMONT	5TH ALARM
11-12-92	SUMMER STREET	LACONIA	WORKING FIRE-FROM COVER
12-22-92	AVERY HILL ROAD	ALTON	2ND ALARM
12-26-92	AVERY HILL ROAD	ALTON	WORKING FIRE

PERMITS ISSUED BY THE GILMANTON FIRE DEPARTMENT

BUILDING PERMITS ISSUED:	1988	1989	1990	1991	1992
SINGLE FAMILY DWELLINGS	84	28	32	22	26
TWO FAMILY DWELLINGS	2	2	0	0	0
ADDITIONS TO EXISTING DWELLINGS	29	48	30	32	29
RENOVATIONS TO EXISTING DWELLINGS	18	25	16	18	14
NEW COMMERCIAL	5	1	5	2	0
ADDITION TO COMMERCIAL	0	2	0	0	1
RENOVATION TO COMMERCIAL	0	0	2	2	4
BARNS/SHEDS	27	22	17	19	12
GARAGE	12	5	10	6	13
FOUNDATION (ONLY)	5	2	2	1	3
MOVE EXISTING BUILDING	4	0	0	0	1
DEMOLITION	2	2	1	7	6
SIGNS	3	1	0	0	4
POOLS	3	1	0	0	0
ELECTRICAL (ONLY)	2	0	2	0	1
PLUMBING (ONLY)	0	0	1	0	0
CHMNEY	2	2	1	1	1
MISCELLANEOUS	4	0	4	0	3
TOTAL BUILDING PERMITS ISSUED	199	145	129	114	118

FIRE PERMITS ISSUED:					
OIL BURNER PERMIT	37	33	21	25	12
KEROSENE HEATER PERMIT	3	1	1	3	0
PERMIT TO REMOVE U.G. FUEL TANK	0	1	5	2	0
PERMIT TO INSTALL U.G. FUEL TANK	0	0	1	2	0
FIREWORKS (CLASS A) PERMIT	1	1	1	1	1
TOTAL FIRE PERMITS ISSUED	41	35	29	33	13

HEALTH INSPECTIONS/PERMITS:					
FOSTER HOME INSPECTIONS	7	9	4	3	4
DAY CARE INSPECTION	0	3	5	2	2
GROUP HOME INSPECTION				3	2
DOG BITE INVESTIGATION		6	7	6	3
TOTAL HEALTH INSPECTION/PERMTIS	7	18	16	14	11

TRAILER COACH PERMITS:	8

INVESTIGATION OF COMPLAINTS: BUILDING/FIRE/HEALTH	25

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately $30,000. The N.H. Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, *without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."* Violation of this stature is a misdemeanor, punishable by a fine of up to $1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .41 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your warden and fire department by requesting and obtaining a fire permit *before* kindling an open fire.

The N.H. Division of Forests and Lands assisted 8 towns with a total of $20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or Division of Forests and Lands at 271-2217.

Lee Gardner
Forest Ranger

Norman W. Skantze
Forest Fire Warden

CONSERVATION COMMISSION

In 1992 the Gilmanton Conservation Commission started several new projects and continued some of the activities from previous years. This was our second year of water quality testing for Loon Pond, with financial assistance coming from the Gardiner's Cove and Loon Lake Beach Association. This year's report from the State Department of Limnology indicates no major concerns with the water quality of Loon Pond. We also continued with a number of dredge and fill applications to review.

This year the Commission helped the Town with applications for culvert maintenance permits. A change from previous practice came with our sponsorship for a Gilmanton Youth to Conservation Camp. This past summer a youngster was sponsored to go to the Audubon Conservation Camp in Concord, which proved very rewarding. We will be offering a similar sponsorship this year. Details will come from the Elementary School.

Four of the commission's members were trained this past Spring in the N.H. Method of Wetlands Evaluation, with training conducted by the N.H. Audubon Society and Belknap County Soil Convervation Service. Using this training, the Commission will be able to comparatively evaluate the major wetlands of the town for a large number of functions. We have already used this method with several wetlands in town and are doing related map and other paper work. This process will provide us with important information on the town's wetlands. As the Commission expands our evaluations, we will be asking for volunteer help from Gilmanton residents. This will be an opportunity for any interested townspeople to learn more about the ecology of our wetlands and also contribute to our knowledge of them. Details on how to volunteer will be published soon in the local papers.

REPORT OF THE CEMETERY TRUSTEES

The 1992 year was, again, one of progress for Gilmanton in regards to the reclamation and maintenance of our Town Cemeteries.

On June 20, 1992, many citizens joined together at the Copp Cemetery to celebrate the erection of 11 original Gilmanton gravestones that had been found and returned to Gilmanton by Old Sturbridge Village. A great deal of time and effort went into getting the stones back in their original resting places and the support of the Town in making this happen was tremendous.

Gilmanton voters also adopted a Cemetery and Burial Site Ordinance at the 1992 Town Meeting. Such an Ordinance will afford a greater level of protection to our cemeteries.

Thirty cemeteries and/or burial sites are under the care of the Cemetery Trustees. Four other Organizations, the Pine Grove, Beech Grove, Buzzell and Smith Meetinghouse Associations, undertake the care of the cemeteries at those locations. Efforts were made during the year to continue with the repair and upkeep of those cemeteries under our care.

Signs were erected at the Page, Friends, Plummer, Buzzell and Hillside Cemeteries.

Gates were repaired and or replaced at the Friends and Hillside Cemeteries.

Stone, marker and boundary repairs were undertaken in the Page, Friends, Buzzell, Parsons and Plummer Cemeteries as well as the Mary Butler Homesite.

We have begun the process to erect permanent markers at the Levi Hutchinson gravesite. This lone burial site of a Gilmanton civil war veteran was in danger of being lost over time due to its location. We hope that these permanent markers will preserve this important site for the future.

Work is still underway to complete the repairs at the Tibbetts/Alton Road Cemetery and to locate all known sites on the Town Maps.

Again we thank all those volunteers who work so diligently in reclaiming and maintaining our heritage as found in Gilmanton's cemeteries. Thank you.

GILMANTON PLANNING BOARD

In spite of a distressed economy in 1992, the number of applications to the Board showed a slight increase over last year. Six new residential subdivisions were approved with a total of 15 building lots. We received valuable assistance at no cost from the Belknap County Conservation Office in the review of one of the subdivision plans involving proper erosion control and road constructions issues.

Four Site Plan applications were approved involving local businesses. In two instances, where review by both the ZBA and Planning Board were required, joint hearings of the two Boards were held to streamline the process. In 1992, the Town meeting voted to expand the Business District on Rte. 106. Since that time we have had inquiries regarding commercial development in that area. For the 1993 Town Meeting, we have proposed amendments which we hope will result in a shorter approval process for commercial applications.

The Board is continuing their volunteer effort to update the 1982 Master Plan. Two chapters were completed in 1990. The remaining chapters are being readied for presentation at a public hearing during 1993. The Land Use chapter will probably be one of the most interesting in its ability to identify those changes occurring since 1982 and the direction in which we are currently headed. Lakes Region Planning Commission has been instrumental in providing us with the working maps to make these updates possible, as well as guiding us in the presentation of our information in the text of the Plan. Our work is also being assisted by the use of aerial photos that were received by the Town from the State Department of Transportation through the efforts of the Conservation Commission.

The board was very excited to learn of the continuing interest to preserve Gilmanton's active farms. We've offered our support to the Selectmen should they decide to appoint a study committee to see what Gilmanton can do to assure the preservation of both active farms and other significant open spaces. The Board is also currently reviewing the Cluster Ordinance which encourages clustering building sites in order to preserve significant areas of agricultural and open spaces.

We would be remiss if we failed to express our collective appreciation for the professional support we have received through the tireless efforts of our Planning Administrator, Candace Daigle, and Executive Assistant, Kammie Anderson-Ferré.

As we enter 1993, we pledge to continue to provide competent and responsible stewardship in planning what Gilmanton will look like in future years. We urge you to contact us at any time if we may provide particular assistance.

Respectfully submitted,

George Twigg, III, Chairman
Sarah Thorne, Vice Chairman
Carolyn Baldwin
David Allen
Chester Francis
Finn Posner
David Russell
Gilbert Boyd, Jr.
Nancy Girard

LAKES REGION PLANNING COMMISSION ANNUAL REPORT

The Lakes Region Planning Commission is a voluntary association of local communities designated by area towns as the organization that brings towns and cities within the Region together. By associating and pooling resources, local governments have a highly trained professional staff available to them for a wide variety of services. Areas of current expertise include land use planning, transportation planning, master planning, environmental planning, capital improvement programming, impact fee studies, economic and community development, housing, fiscal and environmental impact analysis, geographic information systems and computerized cartography, household hazardous waste collections and site plan review. Communities may also obtain the services of a professional planner on a regular basis through our circuit rider program. The Commission also serves as a collective voice in dealings with state and federal governments protecting and furthering the interests of our communities.

Your support enables the LRPC to undertake comprehensive regional planning and to carry out various projects and programs of regional benefit. Over the past year, the LRPC:

- Provided consultation and assistance to twenty-eight member communities.
- Met repeatedly with state officials and agency representatives to influence policy and help keep the Region an active participant in many ongoing State programs.
- Contracted and coordinated the 9th, and largest, regional household hazardous waste program in the Lakes Region serving over eighteen municipalities in a one day super collection.
- Participated on the Governor's Advisory Committee for the creation of the Governor's State Park along Lake Winnisquam in Laconia.
- Sponsored local sessions of the N.H. Law Lecture Series.
- Incorporated and participated on the Belknap County Economic Development Council, a regional consortium of area towns for economic betterment.
- Supported the capitalization of the long awaited U.S. Route 3 and N.H. Route 11 community oriented transportation study of the Route 3 & 11 transportation corridor from Franklin to Laconia.
- Appointed to the Route 3 & 11 Policy Advisory Committee and entered into an Agreement with the N.H. Department of Transportation to participate in the undertaking of this important corridor analysis.

- Completed a comprehensive environmental, transportation and land use analysis of important industrial lands bordering Gilford and Laconia for future economic development efforts on behalf of both municipalities.
- Prepared analysis of barriers to affordable housing that was used by the N.H. Office of State Planning and the N.H. Housing Finance Authority for developing strategies relative to affordable housing.
- Enhanced our geographic information systems capability. With two trained staff people, we provide advice regarding GIS to many member towns. We have completed GIS mapping for projects in Laconia, Franklin, Holderness and Moultonborough. We also are represented on the N.H. GIS Advisory Committee.
- Continued to participate on the State's Ad Hoc Route 16 Advisory Committee which is overseeing the Route 16 Feasibility Study designed to investigate steps to preserve the Route 16 transportation corridor to insure economic vitality and a high quality of life for the residents of communities and regions served by Route 16.
- Obtained approval from the N.H. Department of Environmental Services and U.S. Environmental Protection Agency to develop and promote local water quality protection regulations among communities bordering Lake Winnipesaukee. The project is expected to be funded in 1993 and carried forward into 1994.
- Continued to participate on and support the N.H. Heritage Trails efforts. The N.H. Heritage Trail is a recreational trail generally following the Pemigewasset and Merrimack Rivers from the Canadian border to the Massachusetts border.
- Made available the services of a recycling coordinator to area towns.
- Worked closely with the Merrimack River Watershed Council, Pemigewasset River Watershed Council, and National Park Service, Society for the Protection of N.H. Forests and other to protect open space and conserve important parcels of land along the Pemigewasset and Merrimack Rivers as part of two federal Wild and Scenic Rivers studies.
- Initiated point and non-point source pollution mapping of towns in the Region and transferred this information into the LRPC's geographic information system.
- Continued to administer the Region II Transportation Advisory Committee in coordination with the N.H. Department of Transportation. This group meets throughout the year and has established regional transportation priorities which are annually

presented to the Governor's Highway Advisory Council and the State Department of Transportation for future transportation improvement projects.

- Continued to administer and participate in a number of master plan updates throughout the Region including, but not necessarily limited to, Belmont, Andover, Northfield, Holderness, Gilmanton and Sanbornton.
- Surveyed area towns to learn of the services that are of the greatest regional priority; e.g., education, data and information services and land use/water quality management.

We look forward to serving your community during the coming year. Please feel free to contact us at 279-8171 whenever we can be of assistance.

GILMANTON PARKS AND RECREATION ANNUAL REPORT

Gilmanton Parks and Recreation had another busy year in 1992. In February we held a "Sock Hop" for the adults. In June we took a very full bus of elementary school children to Wallis Sands State Park. We sponsored two weeks of Red Cross swimming lessons, helped out the GYO, extended the fencing at the park, and had ice skating at the park. At year's end, we replaced a very tired and worn out lawn tractor, used for the upkeep of the park. We also held our annual softball game in May.

Respectfully,

Gilmanton Parks and Recreation Commission
Gary Lines, Chairman
Nancy J. Lines
Joe Downing
Sue Schott
Sherry Stafford

NEW HAMPSHIRE HUMANE SOCIETY

January 1993

Office of Selectmen
Town of Gilmanton
Gilmanton, New Hampshire

Dear Selectmen:

The 1992 totals of the number of animals brought to the N.H. Humane Society shelter from your town are as follows:

By your Animal Control Officer:
Dogs & Puppies: 16 Cats & Kittens: 0 TOTAL: 16

From local Residents:
Dogs & Puppies: 12 Cats & Kittens: 35 TOTAL: 47

Total number of ALL animals received: 63

We are enclosing a copy of the report on all towns that used the shelter facilities and services in 1992. Your Society's shelter has been inspected and licensed by the State and fulfills your licensed dog pound requirements. It also complies with RSA 442-A, the Rabies Control Act for holding stray dogs.

Every town has stray animal problems. We encourage your town and especially your Animal Control Officer to use our services more in 1993.

Sincerely,
Fritz T. Sabbow
Executive Director

GILMANTON IRON WORKS LIBRARY

Receipts

Bal. on Hand Dec. 31, 1991	147.09
Town Appropriation	600.00
Gifts	155.00
G.I.W. Library Association	100.00
Total Receipts	1,002.09

Payments

Books Adults	129.63
Books Children	70.10
Check Printing	10.00
Ferns Energy	44.42
Lawn Care	288.00
Librarian's Salary	150.00
N.H. Electric Coop. Inc.	125.87
Story Hour Refreshments	48.14
Supplies and Postage	53.93
Total Payments	920.09
Balance on hand Dec. 31, 1992	82.00
Cash on Hand: $10.00	$1,002.09

Number of Books borrowed	
Adults	442
Children	988

Pauline E. Downing, Trustee

Gilmanton Corner Library

RECEIPTS:

Cash on hand	$ 18.05
1992 Town Appropriation	700.00
GIFT	10.00
Total	$ 728.05

PAYMENTS:

Books	$ 395.43
Magazines	159.83
New Hampshire Electric Coop.	118.33
Eastern Propane	43.94
Cash on hand	10.52
Total	$ 728.05

Books Borrowed:

Adult	286
Children	1,400
	1,686

Once again I must express my thanks to the dedicated ladies who gave freely of their time to keep the Corner Library open. These are Jean Baxter, Dorothy Dudley and this year to Renske VanEppen. She enabled us to add one extra night to the weekly schedule.

Marion S. McIntyre, Trustee

LOWER GILMANTON LIBRARY REPORT

Balance on hand Jan. 1, 1992	$ 350.64
1991 Town appropriation	150.00
Total Assets	500.64

Expenditures

Books	238.38
Magazines	51.97
NHLTA Dues	10.00
Total Expenditures	300.35
Balance on hand Dec. 31, 1992	$200.29

New Books added	15
Books Discarded	25
Number of books borrowed	125
Adults: 73	Children: 52

Carolyn M. Kelley, Trustee

ANNUAL REPORT OF THE BUZZELL CEMETERY ASSOCIATION

The Buzzell Cemetery Association has completed the layout of the new portion of the cemetery.

With the re-construction of the front gates and the repair of several headstones, we are now ready to take our place in the community.

We meet in May and October and all interested parties are welcome.

David W. Allen
President
Buzzell Cemetery Assoc.

BEECH GROVE CEMETERY ASSOCIATION

Receipts

Cash on hand, Jan. 1, 1992	$2,581.06
Interest, New Dartmouth Bank	122.59
Total Receipts	2,703.65

Payments

Paid by Trustees of Trust Funds, Harry Bowdoin, annual care of cemetery incl. labor & use of equipment	(830.00)
Total Payments	--
Balance on hand, Dec. 31, 1992	$2,703.65

Doris P. Jones, Treasurer

PINE GROVE CEMETERY ASSOCIATION

Receipts		
Cash on hand January 1, 1992		$ 562.06
Tranferred from Savings Account		2,900.00
Vincent & Nancy Gallie, Sale of lot #1913b		150.00
Received for care of lots not in Perpetual Care		80.00
		$ 3,692.06
Payments		
The Insurance Exchange	$ 378.00	
Wausau Insurance Co.	657.00	
Internal Revenue Service	314.64	
The Country Grainery	215.80	
Belmont Hardware	22.85	
Fred L. Twombly, Labor $812.00 Less S.S. $62.11	749.89	
David M. Bickford, Labor $1,109.50 Less S.S. $84.88	1,024.62	
David M. Bickford, Expenses	105.98	
		$ 3,468.78
Cash on hand December 31, 1992		223.28
		$ 3,692.06

SAVINGS ACCOUNT

Farmington National & Savings Bank, January 1, 1992	$ 7,694.56
From Trustee of Trust Funds	3,947.00
Interest Earned on Account	262.59
	$11,904.15
Withdrawals	
Transferred to Checking Account	2,900.00
Savings Account Balance as of December 31, 1992	$9,004.15

David M. Bickford
Treasurer

SMITH MEETING HOUSE CEMETERY ASSOCIATION

Receipts - Care of Cemetery

Cash on hand, Jan 1, 1992		$1,158.17
Perpetual Care Fund		$3,785.00
Interest, Laconia Sav.Bank	$40.45	
Interest, Farmington Bank	$88.51	$128.96
From Trustee of Trust		$12,900.26
TOTAL RECEIPTS:		$17,972.39

Payments - Care of Cemetery

Carefunds		$3,785.00
Labor	$9,121.00	
Rentals	$2,415.50	
Supplies	$83.45	
Flowers	$170.00	$11,775.95
N.H.Elect Coop		$146.95
Bookkeeper		$200.00
Remitted to Trustees		$1,104.31
Misc.		$312.50
TOTAL PAYMENTS:		$17,344.71

Receipts - New Work

Cash on Hand Jan 1, 1992	$1,201.74
Sale of Lots	$2,650.00
Use of Vault	$105.00
TOTAL RECEIPTS:	$3,956.74

Payments - New Work

Labor	$528.80
Rental	$260.60
Supplies	10.62
Gilman Fund	$60.00
	$.00
	$.00
TOTAL PAYMENTS:	$860.02

SUMMARY CASH ON HAND

Farmington National Bank	$2,514.61
Laconia Savings #78173	$568.49
Laconia Savings #79498	$581.26
TOTAL CASH ON HAND:	$3,664.36

Evelyn Forsyth, Treasurer

ANNUAL REPORT OF THE SCHOOL DISTRICT
THE YEAR ENDING JUNE 30, 1992

OFFICERS

Moderator
George Roberts

Clerk
Linda Lutkus

Treasurer
Doris Jones

Auditors
Plodzik & Sanderson

SCHOOL BOARD

Ralph Forsyth, Chairperson	Term Expires 1995
John Ball	Term Expires 1995
Roger Burlingame	Term Expires 1993
William Philpot, Jr.	Term Expires 1993
Cheryl Stafford	Term Expires 1994

Superintendent of Schools
Frank H. Poole

Assistant Superintendent for Instruction
Richard W. Ayers

School Business Administrator
Christine I. Hayes

Director of Special Education
Carol Kosnitsky

Supervisor of Buildings and Grounds
Charles R. Cook

Principal
Kathleen Laureti
Gilmanton, Tel. 364-5681

Regular Meeting School Board
Second Monday of Each Month at 7:30 P.M.

1992 ANNUAL SCHOOL DISTRICT MEETING
MARCH 19, 1992 AT 7:30 P.M.

ARTICLE 1 To determine and appoint the salaries of the School Board and truant officer and fix the compensantion of any other officers or agents of the District.

Article 1 was motioned to acceptance by Cheryl Stafford and seconded by Ralph Forsyth. The motion was passed by a majority voice vote.

ARTICLE 2 To hear the reports of the Agents, Auditors, Committee of Officers chosen and pass any vote relating thereto.

Article 2 was motioned to acceptance by Ralph Forsyth and seconded by Linnie Page. The motion was passed by a majority voice vote.

ARTICLE 3 To choose Committees in relation to any subject embraced in the warrant.

Article 3 was motioned to pass by Roger Burlingame and seconded by Cheryl Stafford. The motion was passed by a majority voice vote.

ARTICLE 4 To see what sum of money the District will vote to raise and appropriate for the support of schools, for salaries of school district officers and agents, and for the payment of statutory obligations of the district.

An amendment was offered by George Boley and seconded, that it be the sense of the meeting that the $23,000 on line 111-561-48 be approved for tuition. A standing vote in the affirmative resulted, 79 yes 72 no.

William Philpot Jr. made a motion to amend Article 4 by an increase of $48,628. Total amended figure to read $3,043,854. Motioned was seconded by Linnie Page. Motion was passed by a standing vote in the affirmative, Yes 96 No 63. Article 4 was adopted as amended by a voice vote in the affirmative.

ARTICLE 5 To transact any other business which may legally come before this meeting.

Being none, a motion to adjourn by Cheryl Stafford and seconded by Roger Burlingame. The motion was passed by a voice vote in the affirmative.
The School District Meeting was adjourned at 8:50 P.M.

The School Board accepted a request by George Pennock to makethe 1993 School Budget available to the public at the 1993 Gilmanton Town Meeting.

Respectfully Submitted, Brenda Currier

SPECIAL SCHOOL DISTRICT MEETING MINUTES
NOVEMBER 5, 1992 - 7:00 P.M.

7:00 P.M. Jean Cummings was asked to lead the meeting in the Pledge of Allegiance.

George Roberts then proceeded to read the Special School Warrant and to address the fact that this is the 4th time that people have come together to discuss the warrant and that the debate will be limited to one hour. He also informs people that the school board had requested a secret ballot and a reasonable time limit would be put on the voting.

7:07 P.M. A motion was made by Mr. Delcey that debate be limited to one hour; with fifteen minute presentations by both sides and one half hour for questions and answers. This motion was seconded by Mr. Osler and was passed by a majority voice vote.

A motion was made by Roger Burlingame to adopt Article I as presented. This motion was seconded by Steve Latici.

Roger Burlingame began his presentation with history of the past four years and the lack of a teacher contract since 89-90.

Roger Burlingame went on to highlight the information that everyone received in their packets regarding teacher salaries, step increases and the affect on your tax bill.

Roger Burlingame closed his presentation with the message that the town needs to keep quality teachers for our children and that quality teachers will follow the better pay scales.

7:23 P.M. A brief presentation was given from the opposing side regarding the percentages being asked for in the packet.

7:25 P.M. Question and Answer session ensued.

The following questions and answers were given during the debate.

-A question was raised regarding the cost of benefits in the teacher contract. It was estimated by one person, that the total benefit package alone could estimate $13,600 per teacher.

Has the School Board considered the total cost of both the salaries and benefits? The answer to this question was YES given by Roger Burlingame.
He went on to say that there is $221,000 being returned to the community from the school budget and that they are not trying to spend money loosely.

-Another person quoted Bill Clinton's campaign by saying "It's about the economy."

-Clarification was asked for as to whether or not teachers had actually been receiving a cost of living increase each year since the contract has not been settled.
Roger Burlingame responded by saying that there has been no cost of living increases for teachers. Some teachers have received step increases during the last 4 years but for some teachers at the top of their range they have received nothing.

-A question was raised as to the cost per student educated in Gilmanton as compared to the state average.
1990-91 $4,285.28 state average for elementary students
$4,235.75 Gilmanton cost per student

-Peter Osler wanted it to be known why the tax bill had been sent out prior to the school district meeting.

Roger Burlingame clarified this matter by stating that people have been paying their taxes quite rapidly since the tax bills came out and this enables the town to save money and not have to borrow. It was not done to sabbotage the meeting.

8:20 P.M. Mr. Robertson announced that the vote will commence with a secret ballot. Do you wish to adopt Article 1 vote YES or NO.

9:42 P.M. Call for all registered voters in Gilmanton.

9:44 P.M. Ballot closed.

Results of the vote were:

165 YES
316 NO
Total votes read - 481
Total votes received - 491

Article 1 is defeated.
Special meeting is adjoured.

Respectfully submitted,

Linda Lutkus, Clerk

SCHOOL WARRANT
1993
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Gilmanton in the County of Belknap, in the State of New Hampshire, qualified to vote on District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE GILMANTON ELEMENTARY SCHOOL ON THURSDAY, THE EIGHTEENTH DAY OF MARCH, 1993, AT 7:30 O'CLOCK IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

ARTICLE 1. To determine and appoint the salaries of the Gilmanton School Board and truant officer, and fix the compensation of any other officers or agents of the District.

ARTICLE 2. To hear the report of the Agents, Auditors, and Committees, Superintendent, School Board or Committees of the School District, and to take any vote or necessary action with reference thereto.

ARTICLE 3. Shall the school district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely until specific recision of such authority, the School Board to apply for, accept and expend, without further action by the School District, monies from the state, federal or other governmental unit or from a private source which may become available during the fiscal year?

ARTICLE 4. To see if the District will vote to raise and appropriate as a deficit appropriation, in addition to the general appropriation made at the 1992 annual school district meeting, the sum of Thirty-six Thousand One Hundred Twenty Dollars ($36,120) to fund all cost items relative to teacher salaries and fringe benefits included in the recently negotiated collective bargaining agreement relating to the 1992-93 school year, such sum representing the additonal cost items attributable to the increase in salaries and benefits for said staff over those included in the general appropriation made at the 1992 annual school district meeting.

ARTICLE 5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District officers and agents, and for the payment of the statutory obligations of the District for the 1993-94 fiscal year.

Article 6. To see if the District will vote to approve the cost items included in the recently negotiated collective bargaining agreement reached between the Gilmanton School Board and the Gilmanton Education Association in the sum of Thirty-seven Thousand Six Hundred Sixty-one Dollars ($37,661) for the 1993-94 fiscal year, such sum representing the additional cost attributable to the increase in salaries and benefits over those paid in the prior fiscal year.

Article 7. To transact such other business as may legally come before the meeting.

Given under our hands and seals this Tenth day of February 1992.

Gilmanton School Board

Ralph Forsyth, Chairperson
Roger Burlingame
John Ball
William Philpot, Jr.
Cheryl Stafford

A true copy of warrant attest:

Gilmanton School Board

Ralph Forsyth, Chairperson
Roger Burlingame
John Ball
William Philpot, Jr.
Cheryl Stafford

NOTICE
ELECTION OF OFFICERS
1993
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the town of Gilmanton in the County of Belknap and State of New Hampshire, qualified to vote on District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE ACADEMY AT GILMANTON CORNERS IN SAID DISTRICT ON TUESDAY, THE NINTH DAY OF MARCH, 1993, AT TEN O'CLOCK IN THE FORENOON, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two members of the School Board for the ensuing three years.

Polls will not close before **7:00 P.M.**

The foregoing procedure calling for election of your District Officers at the annual Town Meeting is authorized by statute (RSA 297:A) and adopted by the District.

Given under our hands and seals this Eighth day of February, 1993.

Gilmanton School Board

Ralph Forsyth, Chairperson
Roger Burlingame
John Ball
William Philpot, Jr.
Cheryl Stafford

A true copy of Warrant: Attest:

Ralph Forsyth, Chairperson
Roger Burlingame
John Ball
William Philpot, Jr.
Cheryl Stafford

BUDGET OF THE SCHOOL DISTRICT

Section Purpose of Appropriation	Approved	School Board's	Budget Comm. Recommended
Instruction			
Regular Programs	1,890,616	1,997,050	1,922,214
Special Programs	308,681	285,849	310,903
Other Instruct. Programs	16,643	18,751	16,643
Support Services			
Attend. & Social Work	1	1	1
Guidance	41,266	39,998	42,735
Health	31,772	30,861	31,772
Psychological	11,800	11,800	11,800
Speech Path. & Audiology	22,718	23,219	23,621
Improvement of Instruction	16,102	13,175	16,102
Educational Media	49,858	50,218	51,327
School Board	19,041	16,536	19,041
SAU Management Serv.	65,729	69,729	65,729
School Administration	99,159	152,510	99,159
Operation & Maintenance of Plant	133,241	161,161	133,241
Pupil Transportation	225,160	232,470	225,160
Food Service			
Managerial Services			
Other Support Services			
Facilities Acquisition and Construction	55,001	90,500	55,001
Other Outlays			
Bond	-0-		
Principal	25,000	25,000	25,000
Interest	10,774	9,305	10,774
To Federal Projects Fund	10,000	10,000	10,000
To Food Service	11,292	11,300	11,292
Deficit Appropriation	-0-	36,120*	
Total Appropriations	3,043,854	3,285,553	3,081,515

*This amount is actually an addition tot he 1992/93 budget,but must be reflected as a deficit appropriation in this year's request.

ESTIMATED REVENUE

Section II Revenues & Credits Available to Reduce School Taxes	Revised Revenues	School Board's Budget	Budget Comm.
Unreserved Fund Balance	221,063	20,000	20,000
Foundation Aid	87,199	62,642	62,642
School Building Aid	7,500	7,500	7,500
Catastrophic Aid	12,041	7,000	7,000
Child Nutrition Program	10,000	10,000	10,000
Handicapped Program	10,000	10,000	10,000
Sale of Bonds or Notes	-0-	-0-	
Earnings on Investments	3,500	3,500	3,500
Pupil Activities	50	50	50
Total School Revenues & Credits	351,353	120,692	120,692
District Assessment	2,692,501	3,164,861	2,960,823
Total Revenues & District Assessment	3,043,854	3,285,553	3,081,515

FINANCIAL REPORT TO THE STATE EDUCATION DEPARTMENT
SUBMITTED BY GILMANTON SCHOOL BOARD
JULY 1, 1991 - JUNE 30, 1992

EXPENDITURES

Elementary - General Fund

1100	Regular Education Programs	815,415.64
1200	Special Education Programs	210,109.05
1400	Other Instructional Programs	9,936.75
2120	Guidance and Attendance	49,904.03
2130	Health	27,447.55
2140	Psychological	9,030.50
2150	Speech Pathology	22,117.65
2210	Improvement of Instruction	15,251.86
2220	Educational Media	38,501.69
2310	School Board	11,724.93
2320	Office of Superintendent	47,230.50
2400	School Administration	104,777.67
2540	Operation and Maintenance of Plant	148,130.14
2550	Pupil Transportation	129,048.04
2600	Other Services	
	Total - Elementary Expenditures General Fund	1,638,626.00

High School - General Fund

1100	Regular Education Programs	873,655.22
1200	Special Education	45,637.12
2140	Psychological	428.91
2310	School Board	3,827.13
2320	Office of Superintendent	15,743.50
2550	Pupil Transportation	73,643.29
	Total High School Expenditures General Fund	1,012,935.17

District Wide - General Fund

1600	Adult Ed.	-0-
4000	Facilities Acquisition & Construction	59,626.81
5100	Debt Service (Land purchase included)	37,230.00
	Transfer to Food Service	1,207.00
	Total District Expenditures General Fund	98,063.81
	Total Expenditures - General Fund	2,749,624.98

REVENUES

Revenue from Local Sources - General Fund	
1121 Taxes - Current Appropriation	2,723,366.00
1122 Deficit Appropriation	-0-
1500 Earnings and Investments	6,006.10
1600 Adult Ed.	-0-
1990 Other Local Revenue	2,039.00
Total Revenue from Local Sources - General Fund	2,731,411.10
Revenue from State Sources - General Fund	
3110 Foundation Aid	95,300.33
3210 School Building Aid	7,500.00
3240 Handicapped Aid	11,450.72
Total revenue from State Sources - General Fund	114,251.05
Total General Fund Revenue	2,845,662.15

STATEMENT OF CHANGES IN FUND SURPLUS

Total Fund Surplus 7/1/91	133,625.61
Plus Revenues (see above)	2,845,662.15
Subtotal	2,979,287.76
Less Expensus	2,749,624.98
Fund Surplus 6/30/92	229,662.78

LETTER FROM THE SCHOOL BOARD

School year 1992-93 continues to be a year of transition, with equal parts hope and frustration thrown in for good measure. With the faculty, community volunteers and student body working together to get us through the opening days of the school year, we welcomed our new principal and set about the business of educating our children. The transition was not without its problems, resulting from limitations in our facilities and funding and not from our faculty or students, but the problems were all successfully managed.

Along with our new principal came new ideas, new programs and new opportunities. The recently announced first recipients of the Gilmanton School's Good Citizenship awards is just one example of the new programs being implemented. A short visit of four students and their teacher from Russia provided our children with contacts and insight into global changes that they have only read about in the past. A new sign, planned and funded by the PTA, graces the school's front lawn. These are just a few of what, if taken individually, are relatively insignificant happenings affecting our school and children but which, when taken together, are indicators of a living, growing school community.

As in the last few years, the energy of too many has been consumed by contract negotiations. The School Board and the faculty are all hopeful that the proposals to be voted on in March will get us past the deadlock we have faced with the voters during these years and we can refocus our energy to some of the other critical issues which must be addressed. These include the growing crisis we are facing with a lack of space and a continuing increase in the student population. Next year will see an additional modular in our parking lot and an additional bus on our bus routes. The increased student population and the necessity to house more and more of them in outside temporary units, along with our efforts to keep as many of our special needs students in our school while providing them with the specialized care and assistance they require, brings with it a need for additional administrative assistance. As always, we must balance the costs against the benefits. But as in years past, we continue to return to the general fund at year end, any and all moneys we can retain during the year by cutting costs when the opportunity presents itself and by continuing to reevaluate budgeted expenses as the year progresses to see which, if any can be reduced or eliminated altogether.

In spite of these efforts, there are some costs over which we have little or no control. Tuition costs per pupil at Gilford continue to increase. With the new Americans With Disabilities Act comes the federally mandated requirement that our facility be brought into compliance with federal access standards. These

costs will be incurred next year and during the next 4 or 5 years and will continue to impact our school budget. But with your support, the School Board is confident it will be able to meet the challenge of meeting the needs of our school children while exercising fiscal responsibility.

We will also be asking for your support next year and in the years to follow as we attempt to develop programs to help deal with the impact on our school and our children of some of society's crisis such as the AIDS epidemic and the ever increasing presence of drugs in our State and our community. Although, at times, we would all like to believe that we are isolated and immune from the harsher realities of society in general, we aren't. To not plan to deal with these issues would be foolhardy and could find us in the position of trying too little too late. That is just one more reason why we need to move forward in our contract relationship with our teachers and focus on the future and not the past. Although there will always be room for disagreement in how we move forward, if we are all committed to the goal of moving forward, we will make our school a better school and provide our children with a better opportunity for their future. And after all, that what is all about!

Sincerely,

Roger G. Burlingame
Vice Chair, Gilmanton Board

GILMANTON SCHOOL DISTRICT
DEBT SERVICE SCHEDULE – 1979 SCHOOL ADDITION

Principal	Date	Calendar Year Interest	Fiscal Year Interest
	June 1, 1987	$ 9,561.87	$ 19,967.50
25,000.00	December 1, 1987	9,561.88	
	June 1, 1988	8,718.12	18,280.00
25,000.00	December 1, 1988	8,718.12	
	June 1, 1989	7,890.00	16,608.13
25,000.00	December 1, 1989	7,890.00	
	June 1, 1990	7,190.00	15,080.00
25,000.00	December 1, 1990	7,190.00	
	June 1, 1991	6,477.50	13,667.50
25,000.00	December 1, 1991	6,477.50	
	June 1, 1992	5,752.50	12,230.00
25,000.00	December 1, 1992	5,752.50	
	June 1, 1993	5,021.25	10,773.75
25,000.00	December 1, 1993	5,021.25	
	June 1, 1994	4,283.75	9,305.00
25,000.00	December 1, 1994	4,283.75	
	June 1, 1995	3,540.00	7,823.75
25,000.00	December 1, 1995	3,540.00	
	June 1, 1996	2,790.00	6,330.00
30,000.00	December 1, 1996	2,790.00	
	June 1, 1997	1,875.00	4,665.00
30,000.00	December 1, 1997	1,875.00	
	June 1, 1998	945.00	2,820.00
30,000.00	December 1, 1998	945.00	945.00
315,000.00		128,093.00	138,495.63

SALARIES OF GILMANTON TEACHERS
1992-93

	DEGREE/YRS. EXPERIENCE	
Timothy Quinney		47,234
Claire Beaudry	B+15 /20	28,780
Colleen Bownes	B /13	27,240
Christine Callaghan	B /4	16,248
Karen Carlson	B /9	24,160
Sharon Crane	B /12	26,470
Cindy Dodge-Hobson (three-fifths)	M /14	17,730
Nancy Farr	B+36 /23	29,550
Beatrice Gove	M /14	29,550
Elizabeth Harbilas	B /12	26,470
Joyce Harris	B+15 /14	28,780
Anne Kirby	B /5	21,080
Nancy LaCroix (two-fifths)	B /6	8,740
Carol Locke	B /7	22,620
Tamara Lynch	B+15 /6	22,620
Sharon Macdonald	B+15 /14	28,780
Daniel Nason	M /15	29,550
Sharon Nelson	B+36 /25	29,550
Mary Paradise	B /8	23,390
Ella Jo Regan	M+30 /16	30,320
Deborah Rieck	B /8	23,390
Judith Rogato	M /19	29,550
Penny Schroeder	M /15	29,550
Nancy Tobey	B+15 /15	28,780
Carol Twomey	M /15	29,550
Linda Whitman	M+30 /16	30,320
Ruth Anne Winders	26,470	

B - Bachelors
M - Masters

Frank Poole, Superintendent	65,551	12.01	7,872.68
Richard Ayers, Asst. Superintendent	58,250	"	6,995.83
Christine Hayes, Business Adm.	55,856	11.395	6,708.31

REPORT OF THE GILMANTON SCHOOL LUNCH PROGRAM
FISCAL ENDING JUNE 30, 1992

Receipts

Beginning Balance	$6,383.64
Sale of Student Lunches	26,856.70
Sale of Student Milk	4,840.73
Adult Sales	874.95
A La Carte	13,920.75
Interest	93.86
Federal Funds	17,349.00
State Funds	1,660.00
Transfer from General Fund	1,207.00
Other	327.53
Total	73,514.06

Expenditures

Food & Milk	$31,176.43
Labor	33,455.18
Expendable Supplies	2,210.85
Equipment Repair	226.00
	67,068.46
Cash Balance July 1, 1991	6,445.60
Accounts Receivable	1,145.53
Ending Balance	6,383.64

Christine Couto
School Lunch Director

Al and Annie Gilman Memorial Scholarship

Following is that portion of Harold Gilman's will which pertains to the Board of Education of the Town of Gilmanton. The three percent figure is equivalent to somewhat more than $3,000.00.

"To distribute three (3%) to the Board of Education of the Town of Gilmanton, New Hampshire, to be invested by it and its successors, in their discretion, and the net income therefrom to be given to a deserving child or children to be selected by the Superintendent of Schools of the Town of Gilmanton, New Hampshire, and his successors, or other official of said school having supervision of said children in the Town of Gilmanton, and to be know as the Al and Annie Gilman Memorial Scholarship."

Awarded to: Corey Nazer

Howard and Mary Osler Scholarship
(Established March, 1978)

YEAR	AMOUNT	RECIPIENT
1979	$25.00	Heidi Beck
1981	$25.00	David Einheimer
1982	$25.00	Stephen Boudette
1983	$25.00	Rachael Clark
1984	$25.00	Brianne Greenfield
1985	$25.00	Neyah Margolis
1986	$25.00	Michael Fanning
1987	$25.00	Rachel Regan
1988	$25.00	Sonja Nieuwejaar
1989	$25.00	Heather Beaudry
1989	$25.00	Katherine Hughes
1990	$25.00	Abigail Roberts
1991	$25.00	Carmen Reed
1992	$25.00	Jaime Dube

The Amy J. Sellin Memorial Fund

The Amy J. Sellin Memorial Fund was created in May, 1973, by Thorsten Sellin, a Gilmanton resident, for the purpose of awarding the annual income to the student of the graduating class of the Gilmanton Elementary School who "has achieved the best scholastic record. If two such students qualify equally, the award hall be equally divided between them."

Year:1992 Recipient: Zachary Darbyshire

GILFORD MIDDLE HIGH SCHOOL

Students Attending Gilford High School
Residents of the Town of Gilmanton

Grade Nine	Grade Ten	Grade Eleven	Grade Twelve
Lucas Anderson	Jeni Adel	Ben Azotea	Heather Beaud
Keri Aylward	Alexina Azotea	Catherine Bosiak	Nicole Campo
Tracy Bailey	Melissa Bartlett	David Chmielecki	Victor Carbon
Erika Bartlett	Dane Beaudry	Cobi Czaplewski	Mark Chmielec
Justin Boudhton	Katie Boyd	Jeffrey Dickey	Kimberly Down
Jason Boyce	James Buchholz	Amy Fanning	Larry Ermini
John Boyd	Frances Clairmont	Patrick Fisher	Jason Federsp
Paul Bruillard	Amy Cole	Jenny Fullarton	Scott Fernand
Melissa Caldon	Peter Day	Amy Gardner	Garrett Gagno
Mark Carbonneau	Glenn Farmer, Jr.	Christina Geddes	Joseph Gentil
Travis Colby	Mandi Forsyth	Craig Gingras	Geoff Gray
Zachary Darbyshire	James Fullarton	K. Amanda Goddard	Jody Gullage
Jaime Dube	Justin Gill	Cassandra	Katherine Hug
Danielle Duguay	Donald Green	Hamilton	Kathryn Kardi
Sarah Falardeau	Brandon Harvey	Christina	Matthew Kelle
Arianna Faucher	Jennifer Hughes	Harrison	Kris Knox
Sarah Forsyth	Donna Hyslop	William Kenney	Matthew Langl
Daniel Gagne	Ken Hyslop	Cary Kortze	Heather Lines
Trisha Geddes	Keith Kimball	Justin Compton	Allyson McLea
Trisha Green	Paul Laclair	Robert Lilly	Tim Merrill
Justin Hackett	Travis Lane	Anthony Mello-	Patrick Morri
Dawn Hamilton	Heidi Lines	Conley	Bobbi Page
Mariah Harmon	Nalini Maciel	David Miller	Jeremy Plourd
Craig Hart	Garth McElroy	Jilma Mitchell	Barbara Pratt
Adele Hayes	Joseph Milmore	Sean Noe	Rebekah Price
Jim Hueber	Jesse Muzzey	Sarah Onion	George Proven
Craig Hyslop	Joel Pickowica	Hillary Page	Lynn Sawyer
Mike Knox	Mark Polozzolo	william Ralys	Dan Smith
Colin Kortze	Carmen Reed	Vincent Segalini	Carey Sturgeo
Ross Leclair	Diana Rivera	Michelle Smithers	Kevin Tash
Sarah Littlehale	Michael Schaffnit	Jennifer Weymouth	Steven Wegric
Lyn Major	Tina Smith	Gina Wormhood	Dan Wiggins
Caitlyn Matthewman	Christopher Zarta		
Richard Merrill			
Chris Mowers			
Megin Munsey			
Kelly Nazer			
George Pickowicz			
Corinne Robichaud			
Audra Sansouci			
Nichole Smithers			
Joel Turner			
Sarah Weymouth			
Lindsey Wilkinson			
Hope Witham			

1992 GRADUATES OF GILMANTON SCHOOL

Lucas Anderson
Keri Aylward
Tracy Bailey
Erika Bartletz
Justin Boughton
Jason Boyce
John Boyd
Melissa Caldon
Mark Carbonneau
Travis Colby
Zachary Darbyshire
Jaime Dube
Danielle Duguay
Sarah Falardeau
Arianna Faucher
Sarah Forsyth
Trisha Geddes
Trisha Green
Justin Hackett
Dawn Hamilton
Mariah Harmon
Adele Hayes
Jimmy Hueber
Craig Hyslop
Michael Knox
Colin Kortze
Ross LeClair
Sarah Littlehale
Lyn Major
Caitlyn Matthewman
Richard Merrill
Christopher Mowewrs
Megin Munsey
Kelly Nazer
George Pickowicz III
Bobby Rafferty
Jessica Roberts
Corrinne Robichaud
Audra Sansouci
Nichole Smithers
Joel Turner
Sarah Weymouth
Lindsey Wilkinson
Hope Witham

1992 GRADUATES OF GILFORD MIDDLE HIGH SCHOOL

Kathryn Baumann
Sara Boughton
Cathy Cameron
Chris Clairmont
Sherry Hawkins
Erich Huffschmid
Jason Kimball
Vanessa Kortze
Mike Laclair
Josh Landry
Matthew Langley
Derik Lines
Raegan McCormack
Corey Nazer
Sonja Nieuwejaar
Lisa Pickowicz
David Price
Kolya Rice
Tricia Shute
Arthur Smith
Chris Smith
Amy Spaulding

Gilmanton School District Enrollment

Grade	1992-1993 Enrollment	Projected 1992-1993 Enrollment
K	40	50
1	38	40
2	44	38
3	51	44
4	54	51
5	50	54
6	48	50
7	38	48
8	37	38

Jean Nelson Partridge Scholarship

In May of 1984, the Nelson family established an annual award to be given in memory of Jean Nelson Partridge to an 8th grade student who exemplifies Jean's qualities of scholarship, average or above, loyalty to family, friends, community and country; achievement in being kind, honest, dependable and cooperative.

The 1992 recipient was: Sarah Forsyth

Class of 1986 Fund

The Class of 1986 has donated money, the interest from which is to be awarded each year to a graduating student chosen by the principal and who fits the following description: should be an all-around person; should have average or better academic standing; should be active in at least one sport/extra-curricular activity; is friendly, outgoing person with good sense of humor; is a helpful citizen of the school, showing kindness to his/her peers, including positive peer interaction.

Year 1992 Recipient: Craig Hyslop

MARRIAGES REGISTERED IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DEC. 31, 1992

Date of Event	Groom's Name	Place of Residence	Bride's Name	Place of Residence
Mar. 28	Andrew H. Gardner	Gilmanton	Mary K. Kaucher	Laconia
Apr. 4	Jason R. Daigneau	Gilmanton	Kim L. Stone	Gilmanton
Apr. 25	William D. Stanley III	Gilmanton	Kara Lyn Murray	Gilmanton
May 16	David F. Berndt	Gilmanton	Kimberly A. Longver	Gilmanton
June 13	Walter J. Carmody	Gilmanton	Jody M. Fosburgh	Gilmanton
June 19	Albert N. Eastman	Gilmanton	Suzanne M. Lewis	Concord
June 20	John A. Bresse, Jr.	Gilmanton	Carol A. Rose	Gilmanton
June 26	Thomas J. Yeary	Mashpee, MA	Judith G. Lynam	Mashpee, MA
July 11	George E. Arsenault	Gilmanton	Carol F. Haskell	Gilmanton
July 18	William K. Stevens	No. Andover, MA	Jo-Ann La Spina	No. Andover, MA
July 19	Duane M. Davis	Tucson, AZ	Tracy J. Smithers	Tucson, AZ
July 25	Thomas D. Place	Gilmanton	Linda L. Ellsworth	Gilmanton
Aug. 1	William C. Austin	Gilmanton	Linda Blake	Gilmanton
Aug. 1	Gene Jay Welcome	Gilmanton	Sarah M. Baldwin	Gilmanton
Aug. 22	Buzzie Bill French	Gilmanton	Susan Jackson	Gilmanton
Sept. 12	Spencer A. Fitz	Gilmanton	Donna M. Hawkes	Gilmanton
Sept. 12	Carl R. Hawkins	Gilmanton	Diana L. Wallace	Belmont
Sept. 12	Theodore D. Hemlin	Gilmanton	Lori Ann Dumais	Belmont
Oct. 17	Jeffrie S. Fillion	Gilmanton	Cindy L. Clairmont	Gilmanton
Nov. 7	George L. Stiles	Gilmanton	Frances M. Green	Gilmanton
Nov. 24	Roger L. Lagasse	Gilmanton	Mary E. Ferris	Haverhill, MA
Nov. 27	Kenneth Paul Forcier	Gilmanton	Charlene Elaine Reynolds	Gilmanton
Dec. 19	Lynwood S. Picard	Gilmanton	Marilyn Jeanne Hazleton	Wakefield, MA

I hereby certify that the above information is correct, according to my best knowledge and belief.
Elizabeth R. Smithers, Town Clerk, Gilmanton

Births Registered in the Town of Gilmanton, NH for the Year Ending Dec. 31, 1992

Date of Event	Child's Name	Name of Father	Name of Mother	Place of Event
Jan. 1	Christopher Pierce Clough	James A. Clough	Jessica G. Pierce	Lebanon
Jan. 16	Brittany Mae Young	Brooks E. Young	Jayne M. Stanley	Concord
Feb. 1	Ethan Carl Fulk	Stephen R. Fulk	Gayle J. Sanborn	Concord
Feb. 27	Eric John Limoge	John E. Limoge	Louise P. Chouinard	Concord
Mar. 7	Anthony Paul Buonopane	Paul C. Buonopane	Nancy J. Cerone	Laconia
Mar. 19	Nicole Elizabeth Gentile	Thomas R. Gentile	Stacie N. Buiak	Laconia
Apr. 6	Amanda Rose Haddock	George B. Haddock	Kathleen M. Thorpe	Wolfeboro
May 19	Whitney Page Burbank	George D. Burbank	Sandra J. Conrad	Laconia
May 28	Jacob Thomas Harper	Eric T. Harper	Linda L. Haskell	Concord
Jun. 25	Amber Anne Weatherbee	Philip Weatherbee	Sandra A. Simpson	Concord
Jun. 26	Anna Emily Stone	Andrew W. Stone	Amanda J. Lindley	Concord
July 15	Katie Marie Dion	Paul M. Dion	Mellissa A. Gauthier	Gilmanton
July 16	Danielle Elizabeth Schmidt	John D. Schmidt	Darlene E. Drouin	Laconia
July 31	Delaney Kendra Molloy	Dennis J. Molloy	Ellen M. Osborne	Concord

Aug. 2	Bethany Mariah Clarke	Donald J. Clarke	Jean E. Mortimer	Laconia
Aug. 11	Brianne Eleanor Manning	John W. Manning	Deborah E. Rieck	Laconia
Aug. 21	Anna Rose Brunt	Robert P. Brunt	Gail M. Aubertin	Concord
Aug. 29	Nicholas Logan Keane	Stephen P. Keane	Delores A. Matos	Laconia
Sept 8	Uriah Richard Ellinger	Richard L. Ellinger	Patricia A. Hickey	Concord
Sept 23	Christian Colin Cilley	Dexter G. Cilley	Karen L. Craig	Laconia
Sept 23	Hunter Christian Rowley	Eric C. Rowley	Nancy B. Hunter	Laconia
Oct. 13	Jessie Rebecca Fogg	Michael B. Fogg	Stephanie Stevens	Laconia
Oct. 20	Jacob Thomas Bryant	Richard A. Bryant	Mary M. Fogg	Concord
Oct. 24	Anthony Mark Renaud	Mark A. Renaud	Patricia C. Peterson	Manchester
Oct. 28	Taylar Michelle Clark	Roger S. Clark	Jamie L. Hancock	Laconia
Oct. 30	Carl Robert Potter	Robert L. Potter, Jr.	Melissa A. Aikins	Concord
Nov. 18	William Arthur Fillion, Jr.	William A. Fillion	Kathleen M. Carr	Concord
Dec. 11	Ashley Marie Baiocchetti	Vincent A. Baiocchetti	Tammy L. Taylor	Laconia
Dec. 28	Katrina Marie Lincoln	John C. Lincoln	Jennie L. Peschel	Laconia

I hereby certify that the above information is correct, according to my best knowledge and belief.

Elizabeth R. Smithers, Town Clerk, Gilmanton

DEATHS REGISTERED IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DEC. 31, 1992

Date of Event	Name of Deceased	Place of Death	Name of Father	Name of Mother
Jan. 28	Guy M. Arnold	Lebanon	Frederick Arnold	Alberta Mather
Mar. 4	Nelson A. Urquhart	Laconia	Rodrick Urquhart	Katherine McCloud
Mar. 25	Harold F. Porter	Gilmanton	Simon Porter	Florence Chetwynd
Apr. 5	Kathleen Taylor Hettler	Gilmanton	Frederick R. Taylor	Winnifred Glennon
Apr. 20	Blanche Valentine Rostrum	Gilmanton	Unknown Bent	Eurice Unknown
May 30	Frank Edward King	Laconia	George King	Grace French
July 11	Catherine Frances Skantze	Gilmanton	Fred Nuss	Hannah Brown
Nov. 28	Harold Benjamin Lester	Laconia	Orlando A. Lester	Mildred A. Meister
Dec. 12	Timothy John Smithers	Laconia	Thomas W. Smithers, III	Elizabeth R. Belcastro
Dec. 29	Richard McClean	Concord	John McClean	Agnes Curdie

I hereby certify that the above information is correct, according to my best knowledge and belief.

Elizabeth R. Smithers, Town Clerk, Gilmanton

TOWN OF GILMANTON

Selectmen's Office 267-6700

Monday, Wednesday, Thursday, Friday	9:00 a.m.-12:00 noon
Closed Tuesday	1:00 p.m.-4:30 p.m.

Town Clerk/Tax Collector's Office 267-6726

Monday	9:00-12:00	7:00-8:30 p.m.
Wednesday	9:00-12:00	1:00-4:00
Thursday	9:00-12:00	
Friday	9:00-12:00	1:00-4:00
First Saturday of the month	9:00-11:00	

- Selectmen meet each Monday at 7 p.m. — Call to be placed on Agenda.
- Planning Board meets the second Thursday of each month at 7:30 p.m.
- Board of Adjustment meets the third Monday of each month at 7:30 p.m.
- Historic District Commission meets the first Tuesday of each month at 7:30 p.m.
- Conservation Commission meets the second Tuesday of each month at 7:30 p.m.
- Town Dump — Route 107
  Wednesday 7:00-6:00 p.m.; Saturday 7:00-1:00 p.m.
  Sunday 7:00-12:00 noon

Libraries

G.I.W. opens May to second Tuesday in October
- Tuesday 9:00-11:00 a.m.
- Thursday 9:00-11:00 a.m. & 6:30-8:30 p.m.
- Saturday 9:30-11:00 a.m.

Corner Library opens May to first Tuesday in October
- Tuesday & Wednesday 1:00-4:00 p.m.
- Wednesday evening 7:00-9:00 p.m.

EMERGENCY NUMBERS

Fire Department 524-1545
Police Department Emergency 524-3830